Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:				
Project Location: (add	ress or major cross stree	ets/arroyo)		
Plan Preparer Informa	tion:			
Company:				
Address:				
	((Cell (optional))		
e-Mail:				
Property Owner Inform	nation:			
Company:				
Address:				
Phone:				
e-Mail:				
I am submitting the ES	C plan to obtain appr	oval for:		
	ng PermitWork Or	der Construction Plans		
Note: More than one item car	be checked for a submittal			
Stormwater Quality Inspection fee: (based on development type and disturbed area)				
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800	
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800	
Multi - family	< 5 acres \$500	—		
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 	
Residential				
Plan Review fee is \$105	for the first submittal [and \$75.00 for a resu	ıbmittal 🗖	
1 1011 110 110 110 110 110 φ 100	101 0110 11100 000011110001			
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.				
Total Due \$				
If you have questions, please	contact Doug Hughes, Stori	mwater Quality 924-3420, jhu	ghes@cabq.gov	
Rev Oct. 2020				



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: SI-2022-01372 Customer NO: CU-84650815

Date	Description	Amount
7/20/22	2% Technology Fee	\$1.50
7/20/22	Application Fee	\$75.00

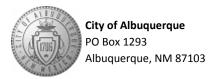
Due Date: 7/20/22 Total due for this invoice: \$76.50

Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Date: 7/20/22 Amount Due: \$76.50

Reference NO: SI-2022-01372

Payment Code: 130

Customer NO: CU-84650815

TIERRA WEST, LLC VINCENT CARRICA 5571 MINWAY PARK PL NE ALBUQUERQUE, NM 87109

ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և

From: system@ipayment.com
To: Yvanna Escajeda

Subject: Payment Confirmation: 20222200006-33

Date: Wednesday, July 20, 2022 11:25:01 AM



Receipt

Your Reference Number:

2022200006-33

07/20/2022 11:21:46 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and

\$76.50

Planning Applications

2022200006-33-1

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Customer Number:

CU84650815

Permit Information \$75.00

Permit Number:

SI-2022-01372

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Permit Information \$1.50

Permit Number:

SI-2022-01372

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Visa Service Fee \$2.10

2022200006-33-4

TOTAL AMOUNT: \$78.60

PAYMENT

Visa Credit Sale M \$76.50

Card Number:

***********0227

First Name:

Donna

Last Name:

Bohannan	
Auth Code: 00849G	
Visa Service Fee Credit Sale M	\$2.10

Card Number: ********0227

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

08001G

CE2022200006-33