# 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:			
<b>Property Owner Inform</b>	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 In	spection fee: (based on d	levelopment type and disturbe	d 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	<b>—</b>	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Residential			
Plan Review fee is \$105	for the first submittal <b>[</b>	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	n review fee plus the Sto	ormwater Quality Inspect	ion 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-2022-01322 Customer NO: CU-84650815

DateDescriptionAmount7/12/222% Technology Fee\$22.107/12/22Application Fee\$1,105.00

Due Date: **7/12/22** Total due for this invoice: \$1,127.10

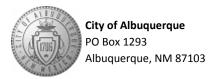
#### Options to pay your Invoice:

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: 7/12/22
Amount Due: \$1,127.10
Reference NO: SI-2022-01322

Payment Code: 130

**Customer NO:** CU-84650815

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

### ոՒեկագորկիցիվԱՊիկոյիլարդիիիեկինի

From: system@ipayment.com To:

**Sheralyn Taylor** 

Subject: Payment Confirmation: 2022194008-13 Date: Thursday, July 14, 2022 9:36:39 AM



#### Receipt

Your Reference Number:

#### 2022194008-13

07/14/2022 9:34:20 AM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and \$1,127.10 Planning Applications

2022194008-13-1

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Customer Number:

CU84650815

Permit Information \$22.10

Permit Number: SI-2022-01322

Permit Description:

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

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Permit Information \$1,105.00

Permit Number: SI-2022-01322 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

TOTAL AMOUNT: \$1,127.10

PAYMENT

ACH \$1,127.10

CE2022194008-13