Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Unser &	& McMahon						
Project Location: (add	dress or major cross stre	eets/arroyo)					
SW Corner of Unser Blvd/ McMahon Blvd NW Albuquerque NM 87114							
Plan Preparer Inform	ation:						
Company: Tierra West,	, LLC						
Contact: Vinny Perea							
Address: <u>5571 Midway</u>	Park PI NE Albuquerqu	ue, NM 87109					
Phone Number: (O) 50	5-858-3100	(Cell (optional))					
e-Mail: vperea@tierraw	estllc.com						
Owner Information:							
Company: Holly Partners LLC							
Contact: Tushar Patel							
Address: 904 Copperhead Ct NE Albuquerque NM 87113							
Phone: 505-362-1702							
e-Mail: tushar@tnjgrou	p.com						
I am submitting the E	SC plan to obtain app	roval for:					
X Grading Buildi	ng Permit Work Or	rder Construction Plans					
Note: More than one item ca	· ·						
Stormwater Quality In	aspection 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	≥5 acres \$800 X					
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000 🗖	> 40 acres \$1500 				
*Commercial 10.149	acres *Multi-	Family 8.941acres					
Plan Review fee is \$105		and \$75.00 for a result	omittal 🗖				
Total due equals the pla	an review fee plus the St	tormwater Quality Inspecti	on fee.				
Total Due \$1705.00							
If you have questions, please	e contact Curtis Cherne Stor	rmwater Quality 924-3420, cche	erne@caha gov				

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC RONALD R. BOHANNAN

5571 MIDWAY PARK PL NE

Reference NO: SI-2021-00299 Customer NO: CU-65932619

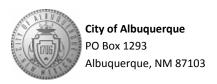
DateDescriptionAmount3/05/21Application Fee (Manual)\$1,705.00

Due Date: 3/05/21 Total due for this invoice: \$1,705.00

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: 3/05/21
Amount Due: \$1,705.00
Reference NO: SI-2021-00299

Payment Code: 130

Customer NO: CU-65932619

TIERRA WEST, LLC RONALD R. BOHANNAN 5571 MIDWAY PARK PL NE ALBUQUERQUE, NM 87109

ոլին կանգրդ կիրդի վեն կերգերաբրկի ին կիրիկ





Your transaction is complete - Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: 2021066002-4

03/08/2021 6:05:28 AM

Total	Α.	12.00			
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11 11 211	~		0 31	115 1	

\$1,705.00

Building Permits, Business Registrations, Code Enforcement Permits and Planning \$1,705.00

Applications 2021066002-4-1

NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

CUSTOMER NUMBER: CU65932619

Permit Information

\$1,705.00

PERMIT NUMBER: SI-2021-00299

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

NAME: TIERRA WEST, LLC RONALD R. BOHANNAN - CU65932619

ACH

\$1,705.00

Total Amount:

\$1,705.00



Payment processing disclaimer. Set me in Workgroup Config

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