Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

and inspection reconcidite			
Project Name: Kiddie Academy			
Project Location: (address or major cross streets/arroyo)			
4590 Paradise Blud NW, Albuquerque, NM 87114			
Plan Preparer Information:			
Company: 8/4 Solutions			
Contact: Gaylen Barnett			
Address: 5750 P; no Ave NE			
Albuquerque, NM 87109			
Phone Number: (0) 505-872-6846 (Cell (optional))			
e-Mail: gaylen @ 8145dutions. com			
guy			A CANADA TA CANADA CANA
Owner Information: /			
Company: Acque Holdings, LLC Contact: Aleem Hasham			
Contact: Aleem Hasham			
Contact: Aleem Hasham Address: 7010 Alameda Islud NE, Albuquerque, NM 87113			
Phone: 50/-256-9687			
e-Mail: aleem. hasham @ Kiddie academy. net			
I am submitting the ESC plan to obtain approval for:			
Grading X Building Permit Work Order Construction Plans			
Note: More than one item can 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	
Land/Infrastructure		5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800 □	
Single Family	<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 resubmittal			
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.			
Total Due \$ 405 \(\frac{405}{2} \)			
If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov			

Rev May 2019



Date: 7/15/2020

Office: WEB Cashier:admin

Batch: 11355 Tran #: 67

Building Permits

3:42 PM Station ID

Office WEB

Receipt #: 00637540

Reference SI-2020-00623

Trans Amt: \$405.00

130 Building Permit \$405.00

Payment Total: \$405.00

Transaction Total: \$405.00

MastCard Tendered: \$405.00

Thank you for your payment.

Have a nice day!



CITY OF ALBUQUERQUE INVOICE

GAYLEN BARRETT 5750 PINO AVE

Reference NO: SI-2020-00623 Customer NO: CU-117949911

DateDescriptionAmount7/15/20Application Fee (Manual)\$405.00

Due Date: 7/15/20 Total due for this invoice: \$405.00

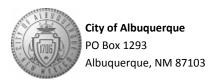
Options to pay your Invoice:

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: 7/15/20 **Amount Due:** \$405.00

Reference NO: SI-2020-00623

Payment Code: 130

Customer NO: CU-117949911

GAYLEN BARRETT 5750 PINO AVE ALBUQUERQUE, NM 87109

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