Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

| Project Name: Primrose | 3 | | | | | | |
|--|----------------------|------------------|--------------------------|------|-------------------|---|---|
| Project Location : (address 4550 Paradise Blvd N | | ss stree | ts/arroyo) | | | | |
| Plan Preparer Informa | | | | | | | |
| Company: Tierra West | LLC | | | | | | |
| Contact: Jon Niski | | | | | | | |
| Address: 5571 Midway | Park Place N | <u> </u> | | | | | |
| Phone Number: (O) 505 | | (| Cell (optional)) | | | | |
| e-Mail:jniski@tierrawe | | | | | | | |
| Property Owner Inform | | | | | | | |
| Company: Paradise Hi | | npany | / Inc | | | | |
| Contact: Michael McLa | | | | | | | |
| Address: 10355 Centre | epark Dr Suite | <u> 200 - </u> | Houston TX 77043 | 3 | | - | |
| Phone: <u>713-805-6567</u> | | | | | | _ | |
| e-Mail: michaelm@tca | building.com | | | | | _ | |
| Grading Buildin Note: More than one item car I am submitting the Stormwater Quality In | be checked for a sul | bmittal nd NO | | | | n | |
| Commercial BP | < 2 acres \$300 | | 2 to 5 acres \$500 | / | >5 acres \$800 | | |
| Work Order (WO) | < 5 acres \$300 | | 5 to 40 acres \$500 | | >40 acres \$800 | | |
| Multi – family BP | < 5 acres \$500 | | ≥5 acres \$800 | | | _ | _ |
| Single Family Residential BP | <5 acres \$500 | | 5 to 40 acres \$1000 | | > 40 acres \$1500 |) | |
| Plan Review fee is \$105 Total due equals the plan | | L | | | | | |
| Total Due \$605 | | | | | | | |
| If you have questions, please Rev June 2023 | contact Doug Hughe | es, Storm | nwater Quality 924-3420, | jhug | ghes@cabq.gov | | |

INVOICE (INV-00030687) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Michael McLaughlin 10355 Centrepark Dr Ste 200 Houston, TX 77043 Tierra West Tierra West LLC 5571 Midway Park PI NE Albuquerque NM, 8710 Albuquerque NM, 8710 Albuquerque, NM 87109



| INVOICE NUMBER | INVOICE DATE | INVOICE DUE DATE | INVOICE STATUS | INVOICE DESCRIPTION |
|----------------|--------------|------------------|----------------|---|
| INV-00030687 | 06/26/2025 | 06/26/2025 | Due | ESC Plan resubmittal for Primrose School at 4550 Paradise Blvd NW - C13E029 |

| REFERENCE NUMBER | FEE NAME | TOTAL |
|--|--|-------------------|
| SWQ-2025-00034 | Storm Water Quality Plan Resubmittal Technology Fee - Manual | \$75.00 \$5.25 |
| 4550 Paradise Blvd Nw Albuquerque, NM 87114 SUBTOTAL | | |

| REMITTANCE INFORMATION | | |
|---------------------------|--|--|
| PO Box 1293 | | |
| Albuquerque NM, 87103 | | |
| Attn: Planning Department | | |

| TOTAL | \$80.25 |
|-------|---------|
| | • |

June 26, 2025 City of Albuquerque Page 1 of 1

From: NOREPLY cabq@ipayment.com

To: <u>Donna Sandoval</u>

 Subject:
 Payment Confirmation: 2025176004-188

 Date:
 Thursday, June 26, 2025 3:29:51 PM



Receipt

Your Reference Number:

2025176004-188

06/26/2025 3:29:08 PM

Transactions

EPL Online Payment - EPL

2025176004-188-1

EPL Online Plan Fee Payment

\$75.00

\$80.25

Invoice Number:

INV-00030687

Invoice Description:

ESC Plan resubmittal for Primrose School at 4550 Paradise Blvd NW - C13E029

Fee Name:

Storm Water Quality Plan Resubmittal

EPL Online Plan Fee Payment

\$5.25

Invoice Number:

INV-00030687

Invoice Description:

ESC Plan resubmittal for Primrose School at 4550 Paradise Blvd NW - C13E029

Fee Name:

Technology Fee - Manual

Visa Service Fee

\$2.21

2025176004-188-4

TOTAL AMOUNT: \$82.46

PAYMENT

Visa Credit Sale M \$80.25

Card Number:

**********0227

First Name:

Donna

Last Name:

Bohannan

Auth Code:

00022G

Visa Service Fee Credit Sale M

\$2.21

| Card Number: ************************************ | |
|---|--|
| First Name: | |
| Donna | |
| Last Name: | |

Bohannan
Payment Type:
credit
Auth Code:

04285G

CE2025176004-188