Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name:Qiu	ivira			
Project Location: (addr	ess or major cross street	s/arroyo)		
Quivira and	Cieja Vista NW			
Plan Preparer Informa				
Company: 814 Sol	utions			
Contact: Gayler Bo				
Address: 5750 P	ino Are NE			
Aba, NW	187109			
Phone Number: (0) 50	5 872-0846 (Cell (optional))		
e-Mail: gayler @ 8	14 solutions, com			
0 1				
Property Owner Inform	77 01.61			
Company: Twilight Homes				
Contact: Tim McNaney				
Address: 1301 Cuesta Arriba Ct NE Suite A 87113				
Phone: 505 433	All recent or the second			
e-Mail: +mcnane	,			
I am submitting the ES	C plan to obtain appro	val for:		
X GradingBuildin	a Permit Work Ord	er Construction Plans		
Note: More than one item can	be checked for a submittal	er construction r tails		
Stormwater Quality Ins	spection fee: (based on de	velopment type and disturbed	l area)	
Commercial	< 2 acres \$300		>5 acres \$800	
Land/Infrastructure	< 5 acres \$300	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 sylvalitted [7]	7 and \$75 00 for a recover	hmittal 🗖	
Fight Review fee is \$103	for the first submittal [2]	and \$75.00 for a resul	omittai 🔲	
Total due equals the plan	review fee plus the Stor	rmwater Quality Inspect	ion fee.	
Total Due \$ 605	_			
If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov				
Rev May 2019				



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2021-01852 Customer NO: CU-128085506

DateDescriptionAmount11/05/212% Technology Fee\$22.1011/05/21Application Fee\$1,105.00

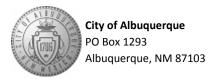
Due Date: 11/05/21 Total due for this invoice: \$1,127.10

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: 11/05/21
Amount Due: \$1,127.10
Reference NO: SI-2021-01852

Payment Code: 130

Customer NO: CU-128085506

814 SOLUTIONS GAYLEN BARNETT 5750 PINO AVE NE ALBUQUERQUE, NM 87109







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: 2021308006-53

11/05/2021 3:56:08 PM

Total Amount:	\$1,158.10	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021308006-53-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506 CUSTOMER NUMBER: CU128085506	\$1,127.10	
Permit Information PERMIT NUMBER: SI-2021-01852 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Imp NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$1,105.00 rovement Plan)	
Permit Information \$22.10 PERMIT NUMBER: SI-2021-01852 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506		
Visa Service Fee 2021308006-53-4	\$31.00	
Visa Credit Sale M CARD NUMBER: ***********0654 FIRST NAME: Gaylen LAST NAME: Barnett AUTH CODE: 02621G	\$1,127.10	
Visa Service Fee Credit Sale M CARD NUMBER: *************0654 FIRST NAME: Gaylen LAST NAME: Barnett PAYMENT TYPE: credit AUTH CODE: 02637G	\$31.00	
Total Amount:	\$1,158.10	



Payment processing disclaimer. Set me in Workgroup Config

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