# Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: 3831 Masthead Street				
<b>Project Location</b> : (address or major cross streets/arroyo) 3831 Masthead Street ALBUQUERQUE, NM 87109				
Plan Preparer Inform	ation:			
Company: Tierra West LLC				
Contact: Vince Carrica				
Address: 5571 Midway Park Place NE				
Albuquerque, NM 87109				
Phone Number: (O) <u>505-858-3100</u> (Cell (optional))				
e-Mail: VCARRICA@TIERRAWESTLLC.COM				
Owner Information:				
Company: HEADSTART ENTERPRISE LIMITED PARTNERSHIP				
Contact:				
Address:				
Phone:				
e-Mail:				
I am submitting the ESC plan to obtain approval for:				
GradingBuilding PermitWork Order Construction Plans  Note: More than one item can be checked for a submittal				
		development type and disturbed		
Commercial	< 2 acres \$300 X	2 to 5 acres \$500	>5 acres \$800	
Land/Infrastructure	< 5 acres \$300                                                                                                                                                                                                                                                                                                                                                   \qu	5 to 40 acres \$500	>40 acres \$800	
Multi - family	< 5 acres \$500	≥5 acres \$800 □ 5 to 40 acres \$1000 □	> 40 acres \$1500 <b></b>	
Single Family Residential	<3 acres \$500	5 to 40 acres \$1000	> 40 acres \$1300	
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 \$405.00				
If you have questions, please Rev May 2019	e contact Curtis Cherne, Stor	mwater Quality 924-3420, cche	rne@cabq.gov	



# CITY OF ALBUQUERQUE INVOICE

#### TIERRA WEST LLC TIERRA WEST LLC

**5571 MIDWAY PARK PLACE** 

Reference NO: SI-2023-00755 Customer NO: CU-161629248

DateDescriptionAmount4/18/232% Technology Fee\$8.104/18/23Application Fee\$405.00

Due Date: 4/18/23 Total due for this invoice: \$413.10

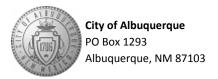
#### Options to pay your Invoice:

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: 4/18/23 Amount Due: \$413.10

**Reference NO:** SI-2023-00755

Payment Code: 130

**Customer NO:** CU-161629248

TIERRA WEST LLC TIERRA WEST LLC 5571 MIDWAY PARK PLACE ALBUQUERQUE, NM 87109

## ոլին կանգրդիկոլի վենկերկությելի ին կիլիի և

From: <u>system@ipayment.com</u>
To: <u>Yvanna Escajeda</u>

 Subject:
 Payment Confirmation: 2023108001-22

 Date:
 Tuesday, April 18, 2023 2:41:54 PM



#### Receipt

Your Reference Number:

### 2023108001-22

04/18/2023 2:39:21 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and \$413.10

Planning Applications 2023108001-22-1

Name:

TIERRA WEST LLC TIERRA WEST LLC - CU161629248

Customer Number: CU161629248

Permit Information \$8.10

Permit Number: SI-2023-00755 Permit Description:

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

Name:

TIERRA WEST LLC TIERRA WEST LLC - CU161629248

Permit Information \$405.00

Permit Number: SI-2023-00755 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST LLC TIERRA WEST LLC - CU161629248

Visa Service Fee \$11.36

2023108001-22-4

**TOTAL AMOUNT: \$424.46** 

PAYMENT

Visa Credit Sale M \$413.10

Card Number:

\*\*\*\*\*\*\*\*\*\*\*0227

First Name: Donna Last Name:

Bohannan Auth Code:	
06066G	
Visa Service Fee Credit Sale M	\$11.36

Card Number: \*\*\*\*\*\*\*\*0227

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

04586G

CE2023108001-22