# Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: 3831 M	lasthead Street				
Project Location: (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:					
	SC plan to obtain appr				
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 contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov Rev May 2019					



# CITY OF ALBUQUERQUE INVOICE

#### TIERRA WEST, LLC VINCENT CARRICA

**5571 MINWAY PARK PL NE** 

Reference NO: SI-2023-00800 Customer NO: CU-84650815

Date	Description	Amount
4/25/23	2% Technology Fee	\$1.50
4/25/23	Application Fee	\$75.00

Due Date: 4/25/23 Total due for this invoice: \$76.50

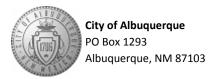
#### Options to pay your Invoice:

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: 4/25/23 Amount Due: \$76.50

**Reference NO:** SI-2023-00800

Payment Code: 130

**Customer NO:** CU-84650815

TIERRA WEST, LLC VINCENT CARRICA 5571 MINWAY PARK PL NE ALBUQUERQUE, NM 87109

## ոլին կույրդիկոլի ինկերկությելի ինկերիի

From: system@ipayment.com
To: Yvanna Escajeda

 Subject:
 Payment Confirmation: 2023115001-22

 Date:
 Tuesday, April 25, 2023 11:14:44 AM



#### Receipt

Your Reference Number:

### 2023115001-22

04/25/2023 11:11:57 AM

\$76.50

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and

Planning Applications

2023115001-22-1

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Customer Number:

CU84650815

Permit Information \$75.00

Permit Number:

SI-2023-00800

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Permit Information \$1.50

Permit Number:

SI-2023-00800

Permit Description:

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

Name:

TIERRA WEST, LLC VINCENT CARRICA - CU84650815

Visa Service Fee \$2.10

2023115001-22-4

**TOTAL AMOUNT: \$78.60** 

PAYMENT

Visa Credit Sale M \$76.50

Card Number:

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

First Name:

Donna

Last Name:

Bohannan Auth Code:	
00996G	
Visa Service Fee Credit Sale M	\$2.10

Card Number:

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

First Name:

Donna

Last Name:

Bohannan

Payment Type:

credit

Auth Code:

04502G

CE2023115001-22