Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name:	itage 5		
Project Location: (addr	ess or major cross street	ts/arroyo)	
Bobby Foster	Rd and Univers	ity BIVD SE	
Plan Preparer Informat	tion:		
Company:8145	Solutions		
Contact: Gauler	Barnett		
Address: 57500 Pi	10 Ave NE		
Aba N	m 87109		
Phone Number: (O) 505	872-0846 (Cell (optional)) <u>505</u> 3	82-4828
e-Mail: gaylen @	814 Solutions, a	om	
0 0			
Property Owner Inform			
Company: Titan	Montage S, LLC		
Contact: Brigo Pa	Herson		
Address: 6300 Riv	serside Plaza In	#200 Alog NM	87120
Phone: 505 980-	1650		
e-Mail: bpatterson(à titan-developm	ient.com	
I am submitting the ES			
(0 1 B 111	D 4 W 10 1	C 4 dia Na	
Grading Buildin Note: More than one item can		er Construction Plans	
Note: More than one item can	be checked for a submittai		
Stormwater Quality Ins	spection fee: (based on de	evelopment type and disturbed	l area)
Commercial	<2 acres \$300 □	2 to 5 acres \$500	
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			
		1.055.00.0	
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	bmittal [_]
Total due equals the plan	review fee plus the Sto	rmwater Quality Inspect	ion fee.
Total and equals the plan	To the tree prise the Ste	minute Quartey improve	
Total Due \$ 905	-		
If you have questions, please	contact Doug Hughes, Storm	nwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2024-00021 Customer NO: CU-128085506

DateDescriptionAmount1/04/242% Technology Fee\$18.101/04/24Application Fee\$905.00

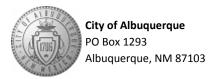
Due Date: 1/04/24 Total due for this invoice: \$923.10

Options to pay your Invoice:

1. Online with a credit card: https://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: 1/04/24 Amount Due: \$923.10

Reference NO: SI-2024-00021

Payment Code: 130

Customer NO: CU-128085506

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

ոլին ֆունդիկիդիդի ՄեՍիկիդերությելի ին Այլևիի







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: 2024008006-36

01/09/2024 12:01:21 PM

Total Amount:	\$948.49	
Visa Service Fee Credit Sale M CARD NUMBER: ********9511 FIRST NAME: Carolyn LAST NAME: Garcia PAYMENT TYPE: credit AUTH CODE: 03072G	\$25.39	
Visa Credit Sale M CARD NUMBER: *******9511 FIRST NAME: Carolyn LAST NAME: Garcia AUTH CODE: 03059G	\$923.10	
Visa Service Fee 2024008006-36-4	\$25.39	
Permit Information PERMIT NUMBER: SI-2024-00021 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$18.10	
Permit Information PERMIT NUMBER: SI-2024-00021 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$905.00	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024008006-36-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506 CUSTOMER NUMBER: CU128085506	\$923.10	
Total Amount:	\$948.49	



Payment processing disclaimer. Set me in Workgroup Config

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