Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: Hope Christ	ian High School - Phase I					
Project Location : (add 6800 Palomas Ave. NE, Albuque	_	s str	eets/arroyo)			
Plan Preparer Inform	ation:					
Company: E2RC, LLC						
Contact: Kelley Fetter, P.E.					_	
Address: 439 S. Hill Rd., Ber	nalillo, NM 87004					
Phone Number: (O) 505	.867.4040		(Cell (optional))			
e-Mail: info@e2rc.com						
Property Owner Infor						
Company: Hope Christian S						
Contact: Paul Kenderdine (P						
Address: 8005 Louisiana Blv	d NE, Albuquerque, NM	87109				
Phone: (505) 867-1765						
e-Mail: pwki.llc@gmail.com						_
Note: More than one item ca	in be checked for a sul	bmitta nd N	OT to obtain a Stabili			n
Commercial BP	<pre>< 2 acres \$300</pre>		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 pla						
Total Due \$ 605.00						
If you have questions, please Rev June 2023	comact Doug Hughe	s, 510	ninwater Quality 924-3420,	յուսչ	gnes@cabq.gov	



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2024-00937 Customer NO: CU-128087122

DateDescriptionAmount6/26/242% Technology Fee\$18.106/26/24Application Fee\$905.00

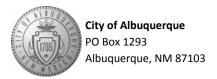
Due Date: 6/26/24 Total due for this invoice: \$923.10

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: 6/26/24 Amount Due: \$923.10

Reference NO: SI-2024-00937

Payment Code: 130

Customer NO: CU-128087122

E2RC, LLC KELLEY FETTER, P.E. 439 S. HILL ROAD BERNALILLO, NM 87004







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: 2024184006-40

07/03/2024 2:15:51 PM

Total Amount:	\$948.49
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024184006-40-1 NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122 CUSTOMER NUMBER: CU128087122	\$923.10
Permit Information PERMIT NUMBER: SI-2024-00937 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	\$905.00 e Improvement Plan)
Permit Information	\$18.10
PERMIT NUMBER: SI-2024-00937 PERMIT DESCRIPTION: TF001: Planning: Technology Fee App NAME: E2RC, LLC KELLEY FETTER, P.E CU128087122	lication (Site Improvement Plan)
Visa Service Fee 2024184006-40-4	\$25.39
Visa Credit Sale M CARD NUMBER: *********7516 FIRST NAME: Sydney LAST NAME: Fetter AUTH CODE: 157782	\$923.10
Visa Service Fee Credit Sale M CARD NUMBER: *************7516	\$25.39
FIRST NAME: Sydney LAST NAME: Fetter PAYMENT TYPE: credit AUTH CODE: 539302	

