## Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: Paloma	as Peak Office Develor	oment		
Project Location: (add	dress or major cross stree	ets/arroyo)		
8310 Palomas NE, Al	lbuquerque, NM 87109	)		
Plan Preparer Information:				
Company: Inspections Plus				
Contact: Cassandra Durkin				
Address: 504 El Parais	so Rd NE Suite B			
Albuquerque	e, New Mexico 87113			
Phone Number: (O) 50	5-344-9410 (	Cell (optional))		
Owner Information:				
	eak IIC			
Contact: Eric Tidmore				
		87184		
Phone: 505-858-9960		07 104		
e-Mail:eric@trinitynm.				
	SC plan to obtain appro	oval for:		
I am submitting the La	oc pian to obtain appro	uvai iui.		
GradingBuildi	ng PermitWork Ord	ler Construction Plans		
Note: More than one item ca	in be checked for a submittal			
		evelopment type and disturbed		
Commercial	< 2 acres \$300 X	2 to 5 acres \$500	>5 acres \$800	
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800	
Multi - family	< 5 acres \$500	≥5 acres \$800	10 11700	
Single Family	<5 acres \$500	5 to 40 acres \$1000 <b></b>	> 40 acres \$1500 <b></b>	
Residential				
Plan Paviaw foe is \$105	5 for the first submittal <b>F</b>	and \$75.00 for a result	mittal 🔽	
Trail Review rec is \$100	) for the first sublintial [		onnual K	
Total due equals the pla	n review fee plus the Sto	ormwater Quality Inspecti	on fee.	
Total Due \$ 75				
If you have questions, please	e contact Curtis Cherne, Storn	nwater Quality 924-3420, cche	rne@cabq.gov	
Rev May 2019				



# CITY OF ALBUQUERQUE INVOICE

#### **CASSANDRA DURKIN**

**504 EL PARAISO RD NE STE B** 

Reference NO: SI-2021-00466 Customer NO: CU-112604419

DateDescriptionAmount4/06/21Application Fee (Manual)\$75.00

Due Date: 4/06/21 Total due for this invoice: \$75.00

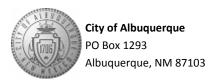
#### Options to pay your Invoice:

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:** 4/06/21 **Amount Due:** \$75.00

**Reference NO:** SI-2021-00466

Payment Code: 130

**Customer NO:** CU-112604419

CASSANDRA DURKIN 504 EL PARAISO RD NE STE B ALBUQUERQUE, NM 87113

### դովոսըկներովըլՍիիրիիցՈՒՈՈՈՐՈՍԱՈՒ

From: To: Cc:

Cassandra Durkin Hughes, James D.; Cordero, Shannon D. Chip Martin; Shane Gibbs FW: 8310 Palomas Payment Confirmation: 2021095003-25 Tuesday, April 06, 2021 11:03:22 AM

Subject: Date:

#### External

This invoice has been paid.

Cassandra Durkin, CPESC, CESSWI Environmental Compliance Manager Inspections Plus 504 El Paraiso Rd NE Ste B Albuquerque, NM 87113 505-344-9410



**From:** system@ipayment.com <system@ipayment.com>

To: Cassandra Durkin <cassandra@inspectionsplus.com></cassandra@inspectionsplus.com>				
ubject: Payment Confirmation: 2021095003-25				

Tab icon	
Receipt	
Your Reference Number:	
2021095003-25	
04/06/2021 10:47:43 AM	
TRANSACTIONS	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	4==
2021095003-25-1	\$75.00
Name:	
CASSANDRA DURKIN - CU112604419	
Customer Number:	
CU112604419	
	67F 06
Permit Information	\$75.00
Permit Number:	
SI-2021-00466	
Permit Description:	
PL002: Planning: Application Fee (Manual) (Site Improvement Plan)  Name:	
CASSANDRA DURKIN - CU112604419	
1	

	Total Amount:\$75.00	
PAYMENT		
ACH	\$75.00	)
	CE2021095003-25	