## Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: <b>Dora</b>	do Montano Townho	uses			
Project Location: (ad	ldress or major cross stre	eets/arroyo)			
5915 Golden Ave N	W Albuquerque, NM				
Plan Preparer Inforn					
Company: <b>Inspectio</b>					
Contact: Cassandra					
	aiso Rd NE Suite B A	lbuquerque,	NM 87113		
Phone Number: (O) <u>5</u>	505-344-9410	(Cell (optional	())		
e-Mail: <u>cassandra@</u>	inspectionsplus.com	1			
Owner Information:	Contractor		Property owner		
Company: Tir- Buch Development LLC			GR Real Investments, LLC.		
Contact: Ahmet Tiry			Greg Lobberegt, Co owner		
Address: 1815 Cagua PI NE Albuquerque, NM 87110			PO Box 90403 Albuquerque NA		
Phone: 505-615-4278			505-269-4734 greg@greglobb.com		
e-Mail: atiryaki@comcast.net					
X Grading X Build	ESC plan to obtain apprenting Permit X Work Or can be checked for a submittal	rder Constructi	on Plans		
Stormwater Quality 1	Inspection fee: (based on	development type	and disturbed area)		
Commercial	< 2 acres \$300	2 to 5 acres	\$500		
Land/Infrastructure	< 5 acres \$300	5 to 40 acres	s \$500		
Multi - family	< 5 acres \$500	≥5 acres \$80			
Single Family Residential	<5 acres \$500 <b>☒</b>	5 to 40 acres	s \$1000  > 40 acres \$1500  =	)	
Plan Review fee is \$10	05 for the first submittal	and \$75.0	0 for a resubmittal		
Total due equals the pl	lan review fee plus the St	tormwater Qua	lity Inspection fee.		
Total Due \$ <u>605.00</u>					
If you have questions, plea	se contact Curtis Cherne, Stor	rmwater Quality 9	24-3420, ccherne@cabq.gov		

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

#### **CASSANDRA DURKIN**

**504 EL PARAISO RD NE STE B** 

Reference NO: SI-2020-00845 Customer NO: CU-112604419

DateDescriptionAmount9/01/20Application Fee (Manual)\$605.00

Due Date: 9/01/20 Total due for this invoice: \$605.00

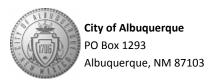
#### Options to pay your Invoice:

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:** 9/01/20 **Amount Due:** \$605.00

**Reference NO:** SI-2020-00845

Payment Code: 130

**Customer NO:** CU-112604419

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

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**Date:** 9/1/2020

Office: WEB Cashier:admin Batch: 11431 Tran #: 84

Building Permits

4:54 PM Station ID

Office WEB

**Receipt #:** 00642465

**Reference** SI-2020-00845

Trans Amt: \$605.00

130 Building Permit \$605.00

Payment Total: \$605.00

\_\_\_\_\_

Transaction Total:

Echeck Tendered: \$605.00

\$605.00

Thank you for your payment. Have a nice day!