## Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: DESER	T SPRINGS CHURCH			
Project Location: (address or major cross streets/arroyo) 705 OSUNA ROAD NE ALBUQUERQUE, NM 87113				
Plan Preparer Information: Company: Caldon Seeding and Reclamation, LLC				
Contact: Len Horan				
Address: 120 Old Highway 66 Albuquerque, NM 87123				
Phone Number: (O) 505	5 699 5913	(Cell (optional))		
e-Mail: lenhoran@rocketmail.com				
Property Owner Inform Company: DESERT SP	nation: PRINGS CHURCH			
Contact: CHASE JACOBS				
Address: 705 OSUNA ROAD NE ALBUQUERQUE, NM87113				
Phone: (505) 797-8700				
e-Mail: chase@dscabq.com				
I am submitting the ESC plan to obtain approval for:				
X Grading X Building Permit Work Order Construction Plans				
Note: More than one item can be checked for a submittal				
Stormwater Quality Inspection fee: (based on development type and disturbed area)				
Commercial	< 2 acres \$300	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 □		
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 🗖	
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 Stormwater Quality Inspection fee.				
<b>Total Due \$ 75.00</b>				
If you have questions, please	contact Doug Hughes, Storr	nwater Quality 924-3420, jhu	ghes@cabq.gov	
Rev May 2019				



# CITY OF ALBUQUERQUE INVOICE

LEN HORAN 120 OLD HIGHWAY 66

Reference NO: SI-2022-00202 Customer NO: CU-151980556

DateDescriptionAmount1/31/22Application Fee\$75.00

Due Date: 1/31/22 Total due for this invoice: \$75.00

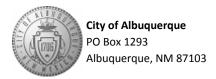
#### Options to pay your Invoice:

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

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Date: 1/31/22 Amount Due: \$75.00

**Reference NO:** SI-2022-00202

Payment Code: 130

**Customer NO:** CU-151980556

LEN HORAN 120 OLD HIGHWAY 66 ALBUQUERQUE, NM 87123

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From: Charlie Berger
To: Hughes, James D.

Cc: "Len Horan"; "Chase Jacobs"

Subject: FW: Payment Confirmation: 2022031006-25

Date: Tuesday, February 01, 2022 8:44:18 AM

[EXTERNAL] Forward to <a href="mailto:phishing@cabq.gov">phishing@cabq.gov</a> and delete if an email causes any concern.

Good morning,

Please see below.

Thank you,

Charlie Berger

CTB ASSOCIATES

ARCHITECTS - PLANNERS

1700 South Harrison Street Amarillo, Texas 79102 phone: 505 264-2832

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

Sent: Tuesday, February 1, 2022 8:41 AM

To: charlie@ctbassociates.com

**Subject:** Payment Confirmation: 2022031006-25



Customer Number: CU151980556	
Permit Information	\$75.00
Permit Number:	φ/3.00
SI-2022-00202	
Permit Description:	
PL002: Planning: Application Fee (Site Improvement Plan)	
Name:	
LEN HORAN - CU151980556	
Visa Service Fee	\$2.06
&nbsp2022031006-25-3	γ2.00
Total Amount:\$77.06	
PAYMENT	
Visa Credit Sale M	\$75.00
Cand Name Is an	
Card Number: *******5371	
First Name:	
Charles	
Last Name:	
Berger	
Auth Code:	
003434	
Visa Service Fee Credit Sale M	\$2.06
Card Number:	
********5371	
First Name:	
Charles	
Last Name:	
Berger	
Payment Type:	
credit	
Auth Code: 003439	
CE2022031006-25	