Stormwater Quality Plan Information Sheet and Inspection Fee Schedule 8. 2500 Phoenix Ave. NE

Project Name: 23001110	enix Ave. NL			<u> </u>	
Project Location : (ad 2500 Phoenix Ave. NE, Albu	_	ss stree	ets/arroyo)		
Plan Preparer Inform	ation:				
Company: E2RC, LLC					
Contact: Kelley Fetter, P.E					
Address: 439 S. Hill Rd., I	3ernalillo, NM 87004				
Phone Number: (O) (50) e-Mail: info@e2rc.com)5) 867-4040	(Cell (optional))		
Property Owner Info	rmation:				
Company: E&J Investment	nts				
Contact: Peter Gineris				_	
Address: 6509 Coors Blvo	J. NW, Albuquerque, NI	M 87120)		
Phone: (505) 250-4697					
e-Mail: pgineris@cornersto	onecapitallic.com				
Grading Buildi Note: More than one item co I am submitting the Stormwater Quality I	an be checked for a sul	bmittal nd NO	T to obtain a Stabili	ization Determination	
Commercial BP	< 2 acres \$300	ca on a	2 to 5 acres \$500	>5 acres \$800	7
Work Order (WO)	< 5 acres \$300	\Box	5 to 40 acres \$500	>40 acres \$800	┪
Multi – family BP	< 5 acres \$500		>5 acres \$800	7 40 deres \$600	
Single Family Residential BP	<5 acres \$500		5 to 40 acres \$1000	> 40 acres \$1500	
Plan Review fee is \$10	5 for the first subm	nittal [and \$75.00 for a 1	resubmittal	
Total due equals the pla	an review fee plus	the Sto	ormwater Quality Insp	pection fee.	
Total Due \$ 605					
If you have questions, pleas	e contact Doug Hughe	s, Storn	nwater Quality 924-3420,	, jhughes@cabq.gov	

Rev June 2023

INVOICE (INV-00037277) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Sydney Fetter E2RC, LLC 439 S. Hill Road Bernalillo, NM 87004

Attn: Planning Department



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00037277	07/28/2025	07/28/2025	Due	ESC Plan for 2500 Phenix NE - H16E156

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00043	Inspection Fee - Commercial BP 2 to 5 acres	\$500.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$42.35
2500 Phoenix Ave Ne Albud	querque, NM 87107 SUBTOT	AL \$647.35

REMITTANCE INFORMATION	TOTAL	\$647.35
PO Box 1293	1	
Albuquerque NM, 87103		







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: 2025209006-153

07/29/2025 2:05:03 PM

Total Amount:	\$665.15
EPL Online Payment - EPL 2025209006-153-1 EPL Online Plan Fee Payment INVOICE NUMBER: INV-00037277 INVOICE DESCRIPTION: ESC Plan for 2500 Phenix NE - H16E156 FEE NAME: Inspection Fee - Commercial BP 2 to 5 acres	\$647.35 \$500.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00037277 INVOICE DESCRIPTION: ESC Plan for 2500 Phenix NE - H16E156 FEE NAME: Storm Water Quality Plan	\$105.00
EPL Online Plan Fee Payment INVOICE NUMBER: INV-00037277 INVOICE DESCRIPTION: ESC Plan for 2500 Phenix NE - H16E156 FEE NAME: Technology Fee	\$42.35
Mastercard Service Fee 2025209006-153-5	\$17.80
Mastercard Credit Sale M CARD NUMBER: ***********3751 FIRST NAME: Peter LAST NAME: Gineris	\$647.35
Mastercard Service Fee Credit Sale M CARD NUMBER: ***********3751 FIRST NAME: Peter LAST NAME: Gineris PAYMENT TYPE: credit	\$17.80
Total Amount:	\$665.15



Powered by CORE Business Technologies

