Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name: C&D Stora	ge							
Project Location: (add		street	s/arroyo)					
423 Wyoming Blvd SE Albuquerque, NM 87107								
Plan Preparer Information:								
Company: Inspections Plus								
Contact: Cassandra Durkin, CPESC, CESSWI								
Address: 504 El Paraiso Rd N	NE Suite B Albuquerque, N	NM 8711	3					
Phone Number: (O) 505-	344-9410	(C	Cell (optional))					
e-Mail: cassandra@inspection	splus.com							
Property Owner Inform	nation:							
Company: C & D Land Corp								
Contact: Chris DiJulio								
Address: 8420 South 190th S	t Kent, WA 98031							
Phone: 206-226-5252								
e-Mail: chris@lincmove.com								
I am submitting the ES	C plan to obtain a	appro	val for:					
X Grading X Building			er Construction Plans					
Note: More than one item car	be checked for a subm	nittal						
Stormwater Quality In	spection fee: (based	d on dev	velopment type and disturbed	l area)				
Commercial	< 2 acres \$300 [7	2 to 5 acres \$500					
Land/Infrastructure	< 5 acres \$300	5	5 to 40 acres \$500	>40 acres \$800				
Multi - family	< 5 acres \$500 [≥5 acres \$800 □					
Single Family	<5 acres \$500		5 to 40 acres \$1000	> 40 acres \$1500				
Residential								
Plan Review fee is \$105	for the first submit	ttal 🔼	and \$75.00 for a resu	bmittal 🗖				
Total due equals the plan	n review fee plus th	ne Stor	mwater Quality Inspect	ion fee.				
Total Due \$ 605.00								
If you have questions, please	contact Doug Hughes,	, Storm	water Quality 924-3420, jhug	ghes@cabq.gov				
Rev Oct. 2020								



CITY OF ALBUQUERQUE INVOICE

CASSANDRA DURKIN

504 EL PARAISO RD NE STE B

Reference NO: SI-2021-01927 Customer NO: CU-112604419

Date	Description	Amount
11/16/21	2% Technology Fee	\$12.10
11/16/21	Application Fee	\$605.00

Due Date: 11/16/21 Total due for this invoice: \$617.10

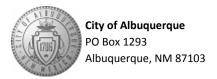
Options to pay your Invoice:

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: 11/16/21 Amount Due: \$617.10

Reference NO: SI-2021-01927

Payment Code: 130

Customer NO: CU-112604419

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

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From: <u>system@ipayment.com</u>

To: <u>Jeff Hart</u>

Subject: Payment Confirmation: 2021320007-31

Date: Wednesday, November 17, 2021 10:56:18 AM



Receipt

Your Reference Number:

2021320007-31

11/17/2021 10:53:47 AM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and

\$617.10

Planning Applications

2021320007-31-1

Name:

CASSANDRA DURKIN - CU112604419

Customer Number: CU112604419

Permit Information \$12.10

Permit Number: SI-2021-01927

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

CASSANDRA DURKIN - CU112604419

Permit Information \$605.00

Permit Number: SI-2021-01927 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

CASSANDRA DURKIN - CU112604419

TOTAL AMOUNT: \$617.10

PAYMENT

ACH \$617.10

CE2021320007-31