Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name:Al	lSup's				
Project Location : (add 9501 GIBSON BLVD	dress or major cross stree	ets/arroyo)			
Plan Preparer Information: Company: AtWell					
Contact: Robert Yod	er				
Address: 6200 S. Syracu	use Way Suite 470 Green	wood Village, CO 80111	 		
		630.7	715.9645 Mobile		
` ′	03.825.7100 Tel ((Cell (optional))			
e-Mail: ryoder@atwell-g	roup.com				
Owner Information:					
Company: BW Gas &	Convenience Retail, LLC				
Contact: Thomas Brow	vn				
Address: 138 Conant Str					
Phone: 515-422-4040					
e-Mail: tom.brown@yes	sway.com				
	SC plan to obtain appr	oval for:			
•	ing Permit X Work Ord	der Construction Plans			
Note: More than one item ca	an be checked for a submittal				
	4° 6° a				
		evelopment type and disturbed			
Commercial	< 2 acres \$300 X	2 to 5 acres \$500	>5 acres \$800		
Land/Infrastructure	< 5 acres \$300 \tag{5.00}	5 to 40 acres \$500	>40 acres \$800		
Multi - family	< 5 acres \$500 \qu	≥5 acres \$800 □	40 01500		
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000 	> 40 acres \$1500 		
Residential	<u> </u>				
Plan Review fee is \$105	5 for the first submittal	and \$75.00 for a resu	bmittal		
Total due equals the pla	an review fee plus the Sto	ormwater Quality Inspect	ion fee.		
Total Due \$					
If you have questions, please Rev May 2019	e contact Curtis Cherne, Storr	nwater Quality 924-3420, cch	erne@cabq.gov		



CITY OF ALBUQUERQUE INVOICE

ATWELL LLC ATWELL LLC

143 UNION BOULEVARD

Reference NO: SI-2023-01682 Customer NO: CU-177712226

Date	Description	Amount
10/17/23	2% Technology Fee	\$1.50
10/17/23	Application Fee	\$75.00

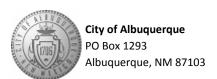
Due Date: 10/17/23 Total due for this invoice: \$76.50

Options to pay your Invoice:

- 1. Online with a credit card: https://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: 10/17/23 Amount Due: \$76.50

Reference NO: SI-2023-01682

Payment Code: 130

Customer NO: CU-177712226

ATWELL LLC ATWELL LLC 143 UNION BOULEVARD LAKEWOOD, CO 80228

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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: 2023289005-31

10/17/2023 8:18:50 PM

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023289005-31-1 NAME: ATWELL LLC ATWELL LLC - CU177712226 CUSTOMER NUMBER: CU177712226	\$76.50	
Permit Information	\$1.50	
PERMIT NUMBER: SI-2023-01682 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site I NAME: ATWELL LLC ATWELL LLC - CU177712226	mprovement Plan)	
Permit Information PERMIT NUMBER: SI-2023-01682 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvemen NAME: ATWELL LLC ATWELL LLC - CU177712226	\$75.00 t Plan)	
Visa Service Fee 2023289005-31-4	\$2.10	
Visa Credit Sale M CARD NUMBER: **********3292 FIRST NAME: Chris LAST NAME: Sveum AUTH CODE: 059753	\$76.50	
Visa Service Fee Credit Sale M CARD NUMBER: ********3292 FIRST NAME: Chris LAST NAME: Sveum PAYMENT TYPE: credit AUTH CODE: 006679	\$2.10	
Total Amount:	\$78.60	



Payment processing disclaimer. Set me in Workgroup Config

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