Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Bobby Foste	er Blvd & University Blvd Improv	rements Ph. I		
Project Location: (addr Bobby Foster Blvd SE & Universit	ess or major cross stree	ts/arroyo)		
Plan Preparer Informat	tion:			
Company: E2RC, LLC				
Contact: Kelley Fetter, P.E., C	PSWQ, CPMSM			
Address: 439 S. Hill Road, Ber				
Phone Number: (O) <u>505-8</u>	(67-4040	Cell (optional))		
e-Mail: info@e2rc.com				
Property Owner Inform	nation:			
Company: MDS Investments,				
Contact: Kyle Bodhaine				
Address: 4020 Vassar Dr. NE, Suite H, Albuquerque, NM 87107				
Phone: 505-681-9932				
e-Mail: kyle@sc3intl.com				
I am submitting the ES	C plan to obtain appr	oval for:		
	-			
X GradingBuildin		der Construction Plans		
Note: More than one item can	be checked for a submittal			
Stormwater Quality Inc	snection fee (based on d	evelopment type and disturbed	l area)	
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800	
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500		
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 submittal	and \$75.00 for a resu	bmittal	
Total due equals the plan	n review fee plus the St	ormwater Quality Inspect	ion fee.	
Total Due \$ 605.00				
If you have questions, please	contact Doug Hughes, Stor	mwater Quality 924-3420, jhu	ghes@cabq.gov	
Rev May 2019				



CITY OF ALBUQUERQUE INVOICE

E2RC, LLC KELLEY FETTER, P.E.

439 S. HILL ROAD

Reference NO: SI-2021-00229 Customer NO: CU-128087122

DateDescriptionAmount2/22/21Application Fee (Manual)\$605.00

Due Date: 2/22/21 Total due for this invoice: \$605.00

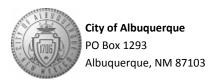
Options to pay your Invoice:

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: 2/22/21 Amount Due: \$605.00

Reference NO: SI-2021-00229

Payment Code: 130

Customer NO: CU-128087122

E2RC, LLC KELLEY FETTER, P.E. 439 S. HILL ROAD BERNALILLO, NM 87004

այդեսկիլի վասդունի վահարի այլ ինչերի կիլիկի հիրի կիլիի հիրի կիլիի հիրի կիլիի հիրի կիլիի հիրի հիրի հիրի հիրի հիր

From: To: Subject:

Lupita Sydney Fetter FW: Payment Confirmation: 2021053002-37 Tuesday, February 23, 2021 11:08:51 AM

HI Sydney,

Below is the payment receipt for the CABQ Invoice you sent me.

Thank you,

Lupita Pena Assistant Project Manager



5700 University Blvd S.E Suite 310 ALBUQUERQUE, NM 87106 OFFICE: 505-452-0663 FAX: 505-452-0664

E-MAIL: lupita@guzmancs.com

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

Sent: Tuesday, February 23, 2021 11:03 AM

To: Lupita < lupita@guzmancs.com> Subject: Payment Confirmation: 2021053002-37

Tab icon	
Receipt	
Your Reference Number:	
2021053002-37	
02/23/2021 11:00:03 AM	
Transactions	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	
2021053002-37-1	\$605.00
202103002-37-1	
Name:	
E2RC, LLC KELLEY FETTER, P.E CU128087122	
Customer Number:	
CU128087122	
Permit Information	\$605.00
Parmit Number:	
Permit Number:	
SI-2021-00229	
Permit Description:	
PL002: Planning: Application Fee (Manual) (Site Improvement Plan)	
Name:	
L CARC LLC VELLEV FETTER R.E. CU130007133	
E2RC, LLC KELLEY FETTER, P.E CU128087122	

American Express Service Fee 2021053002-37-3	\$16.64
Total Amount:\$621.64	
PAYMENT	
American Express Credit Sale M	\$605.00
Card Number: *******1003	
Last Name:	
Guzman	
American Express Service Fee Credit Sale M	\$16.64
Card Number: *******1003	
Last Name:	
Guzman	
CE2021053002-37	