

The Fulton Group, LLC

P.O. Box 847
O'Fallon, Illinois 62269
618.444.1057
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PAYMENT RESPONSIBILITY

To be submitted with a \$500.00 deposit check payable to "City of O'Fallon"

PROJECT NAME: _____

We have received the above project for review from the City of O'Fallon, 255 South Lincoln Avenue, O'Fallon, Illinois 62269, (618) 624-4500 ext. 3. Dennis Sullivan, City Engineer, has authorized this review. Our review is to verify compliance with the City's Subdivision and Development Control Ordinance No. 3319. Developer payment of outside consultant reviews is required per Ordinance No. 3381.

Please complete the form below with contact information for payment. Billing will be sent to the person listed below.

This form must be completed and returned to our office prior to the commencement of our review. By signing this form, the party to be billed agrees to make payment for the reviews.

The City may request review assistance from other engineering firm(s). Such reviews when required by the City, will be coordinated by our office. Billings from those firm(s) will also be forwarded to you for payment. Payment of all invoices is due in full upon receipt of the invoices and prior to commencement of any additional reviews. The \$500.00 deposit will be returned upon payment in full of all invoices.

You may e-mail this form to our office; however, we must receive an original signature by mail. Please keep a copy for your records. We will send a copy to the City of O'Fallon for their records.

BILLING ADDRESS

Name: _____

Company: _____

Address: _____

City/State/Zip Code: _____

Phone: _____

E-Mail: _____

Signature: _____ Date: _____