Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	tion:		
Company:			
Address:			
· · · · · · · · · · · · · · · · · · ·	((Cell (optional))	
e-Mail:			
Property Owner Inform	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Ord	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	evelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500 🗖	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	_
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Plan Daview for is \$105	for the first sylmitted [and \$75.00 for a resu	hmittal 🗖
Pian Review lee is \$103	for the first submittal	and \$75.00 for a resu	omittai 🔝
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
		nwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



CITY OF ALBUQUERQUE INVOICE

814 SOLUTIONS GAYLEN BARNETT

5750 PINO AVE NE

Reference NO: SI-2022-01156 Customer NO: CU-128085506

DateDescriptionAmount6/13/222% Technology Fee\$32.106/13/22Application Fee\$1,605.00

Due Date: 6/13/22 Total due for this invoice: \$1,637.10

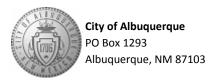
Options to pay your Invoice:

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: 6/13/22
Amount Due: \$1,637.10
Reference NO: SI-2022-01156

Payment Code: 130

Customer NO: CU-128085506

814 SOLUTIONS GAYLEN BARNETT 5750 PINO AVE NE ALBUQUERQUE, NM 87109

ոլին ֆունդիկիդիդի ՄեՍիկիդկրորդիի ֆեՍիկիկի







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: 2022167007-34

06/17/2022 10:59:40 AM

Total Amount:	\$1,682.12	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022167007-34-1 NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506 CUSTOMER NUMBER: CU128085506	\$1,637.10	
Permit Information PERMIT NUMBER: SI-2022-01156 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$1,605.00	
Permit Information PERMIT NUMBER: SI-2022-01156 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: 814 SOLUTIONS GAYLEN BARNETT - CU128085506	\$32.10	
Visa Service Fee 2022167007-34-4	\$45.02	
Visa Credit Sale M CARD NUMBER: ********2346 FIRST NAME: Stacey LAST NAME: Peterson AUTH CODE: 01110G	\$1,637.10	
Visa Service Fee Credit Sale M CARD NUMBER: *************2346 FIRST NAME: Stacey LAST NAME: Peterson PAYMENT TYPE: credit AUTH CODE: 01127G	\$45.02	
Total Amount:	\$1,682.12	



Payment processing disclaimer. Set me in Workgroup Config

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