# 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:			
<b>Property Owner Inform</b>	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Or	der Construction Plans	
Note: More than one item car	be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	levelopment type and disturbe	d area)
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	<b>—</b>	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Residential			
Plan Review fee is \$105	for the first submittal <b>[</b>	and \$75.00 for a resu	ıbmittal 🗖
1 1011 110 110 110 110 110 φ 10 φ	101 0110 11100 000011110001		
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Stori	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



# CITY OF ALBUQUERQUE INVOICE

#### HIGH MESA CONSULTING GROUP

**6010-B MIDWAY PARK BLVD NE** 

Reference NO: SI-2022-02469 Customer NO: CU-69105675

Date	Description	Amount
12/28/22	2% Technology Fee	\$1.50
12/28/22	Application Fee	\$75.00

Due Date: 12/28/22 Total due for this invoice: \$76.50

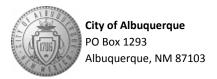
#### Options to pay your Invoice:

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: 12/28/22 Amount Due: \$76.50

**Reference NO:** SI-2022-02469

Payment Code: 130

**Customer NO:** CU-69105675

HIGH MESA CONSULTING GROUP 6010-B MIDWAY PARK BLVD NE ALBUQUERQUE, NM 87109

### ոլին կույրդիկոլի ինկերկությելի ինկերիի







# 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: 2022362002-11

12/28/2022 1:40:24 PM

Total Amount:	\$78.60	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022362002-11-1 NAME: HIGH MESA CONSULTING GROUP - CU69105675 CUSTOMER NUMBER: CU69105675	\$76.50	
Permit Information PERMIT NUMBER: SI-2022-02469 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Applic NAME: HIGH MESA CONSULTING GROUP - CU69105675	\$1.50 ation (Site Improvement Plan)	
Permit Information PERMIT NUMBER: SI-2022-02469 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site In NAME: HIGH MESA CONSULTING GROUP - CU69105675	\$75.00 nprovement Plan)	
Visa Service Fee 2022362002-11-4	\$2.10	
Visa Credit Sale M CARD NUMBER: *******7941 FIRST NAME: Hannah LAST NAME: Greenhood AUTH CODE: 025293	\$76.50	
Visa Service Fee Credit Sale M CARD NUMBER: ***********7941 FIRST NAME: Hannah LAST NAME: Greenhood PAYMENT TYPE: credit AUTH CODE: 014889	\$2.10	
Total Amount:	\$78.60	



## 

Payment processing disclaimer. Set me in Workgroup Config

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