Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Mister	Car Wash 2502 Fiesta Pa	rk			
Project Location: (add					
4703 Alameda Blvd NE					
Plan Preparer Informa	tion:				
Company: Excel Engine	ering, Inc.				
Contact: Kurt Geiger					
Address: 100 Camelot D	r				
Fond du Lac, WI 54935					
Phone Number: (O) _920-926-9800 (Cell (optional))					
e-Mail: kurtis.geiger@excelengineer.com; lisa.vanhandel@excelengineer.com					
Property Owner Inform	nation:				
Company: CWPS Corp					
Contact: Nick Johnson, Project Manager					
Address: 222 E 5th St, Tucson, AZ 85705					
Phone: 952-486-0582					
e-Mail: njohnson@mister	rcarwash.com				
I am submitting the ES	C plan to obtain appr	oval for:			
	B 1 W 10	1 6			
Note: More than one item car	i be checked for a submittal				
Stormwater Quality In	spection fee: (based on de	evelopment type and disturbed	d area)		
Commercial	< 2 acres \$300 X	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	≥5 acres \$800			
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500		
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	bmittal 🗖		
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.					
Total Due \$ 405					
If you have questions, please	contact Doug Hughes, Storm	nwater Quality 924-3420, jhu	ghes@cabq.gov		
Rev Oct 2020					



CITY OF ALBUQUERQUE INVOICE

EXCEL ENGINEERING LLC

100 CAMELOT DR.

Reference NO: SI-2024-00945 Customer NO: CU-190336522

Date	Description	Amount
6/27/24	2% Technology Fee	\$8.10
6/27/24	Application Fee	\$405.00

Due Date: 6/27/24 Total due for this invoice: \$413.10

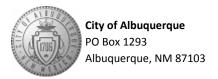
Options to pay your Invoice:

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: 6/27/24 Amount Due: \$413.10

Reference NO: SI-2024-00945

Payment Code: 130

Customer NO: CU-190336522

EXCEL ENGINEERING LLC 100 CAMELOT DR. FOND DU LAC, WI 54935





\$413.10

\$11.36

\$424.46

e: Permit Information al: \$405.00

tomer Number: CU190336522 ne: EXCEL ENGINEERING LLC 90336522



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: 2024179001-21

06/27/2024 1:02:33 PM

Total Amount:	\$424.46	
LAST NAME: RODRIGUEZ PAYMENT TYPE: credit		Total Payment
Mastercard Service Fee Credit Sale M CARD NUMBER: ************************************	\$11.36	Service Fee
CARD NUMBER: ************************************		Payment Amount
Mastercard Credit Sale M	\$413.10	
PERMIT NUMBER: SI-2024-00945 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: EXCEL ENGINEERING LLC - CU190336522 Mastercard Service Fee 2024179001-21-4	\$11.36	Type: Total: Customer Number: Name: EXCEL ENGI CU190336522
PERMIT DESCRIPTION: PL.002: Planning: Application Fee (Site Improvement Plan) NAME: EXCEL ENGINEERING LLC - CU190336522 Permit Information	\$8.10	Type: Permit Informa Total: \$8.10
CUSTOMER NUMBER: CU190336522 Permit Information PERMIT NUMBER: SI-2024-00945	\$405.00	Type: Permit Informa Total: \$405.00
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024179001-21-1 NAME: EXCEL ENGINEERING LLC - CU190336522	\$413.10	Permits and Planning Applications
Total Amount:	\$424.46	Registrations, Code Enforcement
06/27/2024 1:02:33 PM		BuildingPermits, Business



Payment processing disclaimer. Set me in Workgroup Config

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