Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	lress or major cross stre	ets/arroyo)	
Plan Preparer Inform	ation:		
Company:			
Address:			
Fond du Lac, WI			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
Property Owner Infor	mation:		
Company:			
Contact:			
Address:			
Phone:			
e-Mail:			
I am submitting the Es	SC plan to obtain appr	oval for:	
x Grading _x Buildi	ng PermitWork Or	der Construction Plans	
Note: More than one item ca	n be checked for a submittal		
Stormwater Quality In	1spection fee: (based on o	development 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	5 for the first submittal	and \$75.00 for a resu	bmittal 💌
Total due equals the pla	n review fee plus the St	ormwater Quality Inspect	ion fee.
Total Due \$_\$75 for res	ubmittal (\$ 405 previously	paid)	
If you have questions please	e contact Doug Hughes Stor	mwater Quality 924-3420 ihu	ghes@caba gov

Rev Oct. 2020



CITY OF ALBUQUERQUE INVOICE

EXCEL ENGINEERING LLC

100 CAMELOT DR.

Reference NO: SI-2024-01238 Customer NO: CU-190336522

Date	Description	Amount
8/27/24	2% Technology Fee	\$1.50
8/27/24	Application Fee	\$75.00

Due Date: 8/27/24 Total due for this invoice: \$76.50

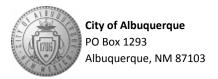
Options to pay your Invoice:

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: 8/27/24 Amount Due: \$76.50

Reference NO: SI-2024-01238

Payment Code: 130

Customer NO: CU-190336522

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

Lisa Van Handel

From: NOREPLY_cabq@ipayment.com
Sent: Tuesday, November 26, 2024 2:36 PM

To: Lisa Van Handel

Subject: Payment Confirmation: 2024330006-35

{EXTERNAL EMAIL}



Receipt

Your Reference Number:

2024330006-35

11/26/2024 1:35:17 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning

Applications \$76.50

2024330006-35-1

Name:

EXCEL ENGINEERING LLC - CU190336522

Customer Number:

CU190336522

Permit Information \$75.00

Permit Number: SI-2024-01238

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

EXCEL ENGINEERING LLC - CU190336522

Permit Information \$1.50

Permit Number: SI-2024-01238

Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

EXCEL ENGINEERING LLC - CU190336522

Mastercard Service Fee \$2.10

TOTAL AMOUNT: \$78.60

PAYMENT	
Mastercard Credit Sale M	\$76.50
Card Number: *******3435	
First Name:	
Lisa	
Last Name:	
Van Handel	
Mastercard Service Fee Credit Sale M	\$2.10
Card Number:	

First Name: Lisa	
Last Name:	
Van Handel	
Payment Type:	
credit CE2024330006-35	