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

SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE

PO BOX 93962

VICULL

Reference NO: SI-2023-00359 Customer NO: CU-172219690

Date	Description	Amount
2/15/23	2% Technology Fee	\$12.10
2/15/23	Application Fee	\$605.00

Due Date: 2/15/23 Total due for this invoice: \$617.10

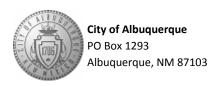
Options to pay your Invoice:

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: 2/15/23 Amount Due: \$617.10

Reference NO: SI-2023-00359

Payment Code: 130

Customer NO: CU-172219690

SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE PO BOX 93962 ALBUQUERQUE, NM 87199

||ԿիԿլիլիուլիգորիլոյկենԿլիգդելել||_|||ԱլիկեկՍՍԱգե

From: Paul Norris
To: Evelyn Linzy

Subject: RE: Payment Confirmation: 2023045005-10

Date: Wednesday, February 15, 2023 10:19:12 AM

Attachments: <u>image004.png</u>

image005.png image008.png

Thank you

Paul Norris

Senior Project Manager/Estimator



Enterprise Builders Corporation

(505) 796-7356 direct

(505) 264-3940 cell

(505) 857-0050 main

(505) 857-0054 fax

pnorris@ebnm.com

Visit our website at www.ebnm.com

Follow all of our excitement here:









From: Evelyn Linzy <ELinzy@ebnm.com>

Sent: Wednesday, February 15, 2023 9:54 AM

To: Paul Norris <PNorris@ebnm.com>; Ashley Joyner <ajoyner@ebnm.com>

Subject: FW: Payment Confirmation: 2023045005-10

This has been paid.

Thanks,

Evelyn Y Linzy

Assistant Controller



Enterprise Builders Corporation

(505) 796-7349 direct (505) 857-0050 main (505) 857-0054 fax elinzy@ebnm.com

www.ebnm.com

Follow our story here:





From: system@ipayment.com>

Sent: Wednesday, February 15, 2023 9:53 AM

To: Evelyn Linzy < <u>ELinzy@ebnm.com</u>>

Subject: Payment Confirmation: 2023045005-10



Your Reference Number:

2023045005-10

02/15/2023 9:51:11 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and

Planning Applications

\$617.10

2023045005-10-1

Name:

SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE - CU172219690

Customer Number: CU172219690

Permit Information \$12.10

Permit Number: SI-2023-00359 Permit Description:

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

Name:

SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE - CU172219690

Permit Information \$605.00

Permit Number: SI-2023-00359 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE - CU172219690

TOTAL AMOUNT: \$617.10

PAYMENT

ACH \$617.10

CE2023045005-10

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