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 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	—	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Review fee is \$105	for the first submittal [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

JEFF WOOTEN 1005 21ST SE SUITE 13

Reference NO: SI-2021-00634 Customer NO: CU-61531087

DateDescriptionAmount5/04/21Application Fee (Manual)\$405.00

Due Date: 5/04/21 Total due for this invoice: \$405.00

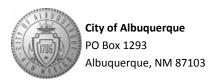
Options to pay your Invoice:

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: 5/04/21 Amount Due: \$405.00

Reference NO: SI-2021-00634

Payment Code: 130

Customer NO: CU-61531087

JEFF WOOTEN 1005 21ST SE SUITE 13 RIO RANCHO, NM 87124

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\$405.00



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: 2021145002-102

05/26/2021 9:35:52 PM

Total Amount: \$416.14

Building Permits, Business Registrations, Code Enforcement Permits and Planning

Applications 2021145002-102-1 NAME: JEFF WOOTEN - CU61531087 CUSTOMER NUMBER: CU61531087

Permit Information \$405.00

PERMIT NUMBER: SI-2021-00634

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

NAME: JEFF WOOTEN - CU61531087

Visa Service Fee 2021145002-102-3 \$11.14

Visa Credit Sale M \$405.00

CARD NUMBER: *********7055

FIRST NAME: Jeffrey LAST NAME: Wooten AUTH CODE: 07604C

Visa Service Fee Credit Sale M \$11.14

CARD NUMBER: **********7055

FIRST NAME: Jeffrey LAST NAME: Wooten PAYMENT TYPE: credit AUTH CODE: 07617C

Total Amount: \$416.14

