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 100	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

BURNS & MCDONNELL JOE LAVENDER

3501 E SPEEDWAY BLVD SUITE 245

Reference NO: SI-2023-01079 Customer NO: CU-163560202

Date	Description	Amount
6/12/23	2% Technology Fee	\$8.10
6/12/23	Application Fee	\$405.00

Due Date: 6/12/23 Total due for this invoice: \$413.10

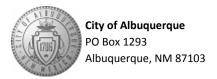
Options to pay your Invoice:

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: 6/12/23 Amount Due: \$413.10

Reference NO: SI-2023-01079

Payment Code: 130

Customer NO: CU-163560202

BURNS & MCDONNELL JOE LAVENDER 3501 E SPEEDWAY BLVD SUITE 245 TUCSON, AZ 85716

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Sokolowski, Paul

Subject:

RE: Payment Confirmation: 2023165004-27

From: NOREPLY cabg@ipayment.com < NOREPLY cabg@ipayment.com >

Sent: Thursday, June 15, 2023 11:21 AM

To: Brown, Janet < <u>Janet.Brown@curiaglobal.com</u>> **Subject:** Payment Confirmation: 2023165004-27

External: This message originated outside of the organization from <u>01000188c012c1a0-ad878375-df08-4291-b2c5-c18e9ba319f2-00000@amazonses.com</u>. Do not click links or open attachments unless you recognize the sender or know the content is safe.



Receipt

Your Reference Number:

2023165004-27

06/15/2023 11:18:45 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023165004-27-1

\$413.10

Name:

BURNS & MCDONNELL JOE LAVENDER - CU163560202

Customer Number:

CU163560202

Permit Information \$8.10

Permit Number: SI-2023-01079

Permit Description:

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

Name:

BURNS & MCDONNELL JOE LAVENDER - CU163560202

Permit Information \$405.00

Permit Number: SI-2023-01079 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

BURNS & MCDONNELL JOE LAVENDER - CU163560202

Mastercard Service Fee 2023165004-27-4	\$11.36
Total Amount:\$424.46	
PAYMENT	
Mastercard Credit Sale M	\$413.10
Card Number: *******3626	
First Name:	
Janet Last Name:	
Brown	
Mastercard Service Fee Credit Sale M	\$11.36
Card Number: *******3626	
First Name:	
Janet Last Name:	
Brown	
Payment Type:	
credit	
CE2023165004-27	