# 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:			
<b>Property Owner Inform</b>	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	<b>—</b>	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Residential			
Plan Review fee is \$105	for the first submittal <b>[</b>	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

### **LAUREN NUFFER KIMLEY HORN**

#### **4727 GAILLARDIA PARKWAY SUITE 250**

Reference NO: SI-2024-01304 Customer NO: CU-211434990

Date	Description	Amount
9/10/24	2% Technology Fee	\$12.10
9/10/24	Application Fee	\$605.00

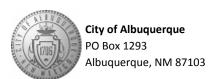
Due Date: 9/10/24 Total due for this invoice: \$617.10

## 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: 9/10/24 Amount Due: \$617.10

**Reference NO:** SI-2024-01304

Payment Code: 130

**Customer NO:** CU-211434990

LAUREN NUFFER KIMLEY HORN 4727 GAILLARDIA PARKWAY SUITE 250 OKLAHOMA CITY, OK 73142

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From: NOREPLY cabq@ipayment.com

To: Steve Wiscaver

**Subject:** Payment Confirmation: 2024254001-29 **Date:** Tuesday, September 10, 2024 3:12:44 PM



#### Receipt

Your Reference Number:

# 2024254001-29

09/10/2024 2:08:19 PM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and

\$617.10

Planning Applications 2024254001-29-1

Name:

LAUREN NUFFER KIMLEY HORN - CU211434990

Customer Number: CU211434990

Permit Information \$605.00

Permit Number: SI-2024-01304 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

LAUREN NUFFER KIMLEY HORN - CU211434990

Permit Information \$12.10

Permit Number: SI-2024-01304 Permit Description:

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

Name:

LAUREN NUFFER KIMLEY HORN - CU211434990

Visa Service Fee \$16.97

2024254001-29-4

**TOTAL AMOUNT: \$634.07** 

PAYMENT

Visa Credit Sale M \$617.10

Card Number:

\*\*\*\*\*\*\*\*\*9114

First Name: Shinpei Last Name:

Kuo	
Auth Code:	
510111	
Visa Service Fee Credit Sale M	\$16.97

Card Number: \*\*\*\*\*\*9114

First Name: Shinpei Last Name:

Kuo

Payment Type: credit

Auth Code:

510111

CE2024254001-29