# 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

#### **TYLER LEWIS AIA BRR ARCHITECTURE**

**8131 METCALF AVE** 

Reference NO: SI-2022-01608 Customer NO: CU-162178650

DateDescriptionAmount8/31/222% Technology Fee\$8.108/31/22Application Fee\$405.00

Due Date: 8/31/22 Total due for this invoice: \$413.10

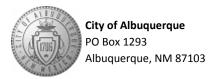
#### Options to pay your Invoice:

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

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Date: 8/31/22 Amount Due: \$413.10

**Reference NO:** SI-2022-01608

Payment Code: 130

**Customer NO:** CU-162178650

TYLER LEWIS AIA BRR ARCHITECTURE 8131 METCALF AVE OVERLAND PARK, KS 66204

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## 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: 2022242006-13

08/31/2022 9:06:00 AM

Total Amount:	\$424.46	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022242006-13-1 NAME: TYLER LEWIS AIA BRR ARCHITECTURE - CU162178650 CUSTOMER NUMBER: CU162178650	\$413.10	
Permit Information PERMIT NUMBER: SI-2022-01608 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: TYLER LEWIS AIA BRR ARCHITECTURE - CU162178650	\$405.00	
Permit Information PERMIT NUMBER: SI-2022-01608 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvemer NAME: TYLER LEWIS AIA BRR ARCHITECTURE - CU162178650	\$8.10 nt Plan)	
American Express Service Fee 2022242006-13-4	\$11.36	
American Express Credit Sale M CARD NUMBER: *********1023 LAST NAME: Jones	\$413.10	
American Express Service Fee Credit Sale M CARD NUMBER: **********1023 LAST NAME: Jones	\$11.36	
Total Amount:	\$424.46	



Payment processing disclaimer. Set me in Workgroup Config

