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

CHIP MARTIN INSPECTIONS PLUS

504 EL PARAISO RD. NE STE B

Reference NO: SI-2022-02054 Customer NO: CU-168061396

DateDescriptionAmount11/01/222% Technology Fee\$8.1011/01/22Application Fee\$405.00

Due Date: 11/01/22 Total due for this invoice: \$413.10

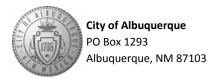
Options to pay your Invoice:

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

.....



Date: 11/01/22 Amount Due: \$413.10

Reference NO: SI-2022-02054

Payment Code: 130

Customer NO: CU-168061396

CHIP MARTIN INSPECTIONS PLUS 504 EL PARAISO RD. NE STE B ALBUQUERQUE, NM 87113

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From: <u>Madelyn Schauer</u>
To: <u>Hughes, James D.</u>

Subject: Fwd: Payment Confirmation: 2022304006-74

Date: Tuesday, November 01, 2022 11:20:48 PM

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Hello Doug,

I have forwarded the payment confirmation for The Starbucks permit.

Thank you for your time,

Madelyn Schauer

Get Outlook for iOS

From: Kate Carroll <bookkeeping@inspectionsplus.com>

Sent: Tuesday, November 1, 2022 9:05 PM

To: Madelyn Schauer <madelyn@inspectionsplus.com> **Subject:** FW: Payment Confirmation: 2022304006-74

This is paid.

From: system@ipayment.com <system@ipayment.com>

Sent: Tuesday, November 1, 2022 9:04 PM

To: Kate Carroll <bookkeeping@inspectionsplus.com> **Subject:** Payment Confirmation: 2022304006-74



CHIP MARTIN INSPECTIONS PLUS - CU168061396 Customer Number: CU168061396 Permit Information \$405.00 Permit Number: SI-2022-02054 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396 Permit Information \$8.10 Permit Number: SI-2022-02054 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396 Total Amount:\$413.10 PAYMENT ACH \$413.10 CE2022304006-74