# 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

#### **CHIP MARTIN INSPECTIONS PLUS**

**504 EL PARAISO RD. NE STE B** 

Reference NO: SI-2023-00353 Customer NO: CU-168061396

DateDescriptionAmount2/14/232% Technology Fee\$1.502/14/23Application Fee\$75.00

Due Date: 2/14/23 Total due for this invoice: \$76.50

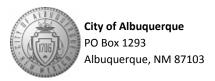
#### Options to pay your Invoice:

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: 2/14/23 Amount Due: \$76.50

**Reference NO:** SI-2023-00353

Payment Code: 130

**Customer NO:** CU-168061396

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

### դովոսըկներուիլիՍիկրիիովիՍիՍիկի

From: Derek A. Kosilla

To: Adam Gromer; Stephen Pendergraft

Subject: (KLG 9 - Markana Latitude) FW: Payment Confirmation: 2023045001-36

Date: Tuesday, February 14, 2023 5:01:10 PM

Thank you,

Derek

Derek A Kosilla

Controller

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Legacydm.net @4vxR1Yz\$R4B6
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From: system@ipayment.com <system@ipayment.com>

Sent: Tuesday, February 14, 2023 5:00 PM To: Derek A. Kosilla <dkosilla@legacydm.net> Subject: Payment Confirmation: 2023045001-36

	Tab icon			
	Receipt			
Your Reference Number:				
2023045001-36				
02/14/2023 4:55:33 PM				
Transactions				
Building Permits, Business Registra Planning Applications 2023045001-36-1	ations, Code Enforcement Permi	ts and \$382.50		
Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396 Customer Number: CU168061396				
Permit Information Permit Number:		\$375.00		

SI-2023-00348 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: CHIP MARTIN INSPECTIONS PLUS - CU168061396 \$7.50 Permit Information Permit Number: SI-2023-00348 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) CHIP MARTIN INSPECTIONS PLUS - CU168061396 **Total Amount:\$382.50** PAYMENT **ACH** \$382.50 CE2023045001-36

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