# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	dress or major cross stre	ets/arroyo)	
Plan Preparer Inform	ation:		
Company:			
Contact:			
Address:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
<b>Property Owner Infor</b>	mation:		
Company:			
Contact:			
Address:			
Phone:			
e-Mail:			
I am submitting th	-	OT to obtain a Stabilizat	
Commercial BP	< 2 acres \$300		>5 acres \$800
Work Order (WO)	< 5 acres \$300	5 to 40 acres \$500	
Multi – family BP	< 5 acres \$500	>5 acres \$800	> 10 deres \$6000
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Residential BP			
		and \$75.00 for a resutormwater Quality Inspect	_
Total Due \$			
If you have questions, please Rev June 2023	e contact Doug Hughes, Stor	mwater Quality 924-3420, jhu	ghes@cabq.gov



# CITY OF ALBUQUERQUE INVOICE

### **STANTEC JACK AMMERMAN**

733 MARQUETTE AVE SUITE 1000

Reference NO: SI-2024-01297 Customer NO: CU-202261151

DateDescriptionAmount9/09/242% Technology Fee\$1.509/09/24Application Fee\$75.00

Due Date: 9/09/24 Total due for this invoice: \$76.50

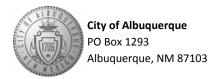
## Options to pay your Invoice:

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:** 9/09/24 **Amount Due:** \$**76.50** 

**Reference NO:** SI-2024-01297

Payment Code: 130

**Customer NO:** CU-202261151

STANTEC JACK AMMERMAN 733 MARQUETTE AVE SUITE 1000 MINNEAPOLIS, MN 55390

## յիլորիիլույիլիայուլերիլիակայիլիութերակայան



# CITY OF ALBUQUERQUE INVOICE

### **STANTEC JACK AMMERMAN**

733 MARQUETTE AVE SUITE 1000

Reference NO: SI-2024-01032 Customer NO: CU-202261151

DateDescriptionAmount7/17/242% Technology Fee\$24.107/17/24Application Fee\$1,205.00

Due Date: **7/17/24** Total due for this invoice: \$1,229.10

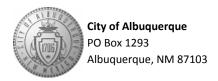
## Options to pay your Invoice:

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: 7/17/24
Amount Due: \$1,229.10
Reference NO: SI-2024-01032

Payment Code: 130

**Customer NO:** CU-202261151

STANTEC JACK AMMERMAN 733 MARQUETTE AVE SUITE 1000 MINNEAPOLIS, MN 55390

## յիլորիիլուիլինյուրկիկինինիկիլիուիլիանինին







# 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: 2024282001-3

10/08/2024 9:10:43 AM

Total Amount:	\$78.60	
Mastercard Service Fee Credit Sale M CARD NUMBER: ********1524 FIRST NAME: Jack LAST NAME: Ammerman PAYMENT TYPE: credit	\$2.10	
Mastercard Credit Sale M CARD NUMBER: ***********1524 FIRST NAME: Jack LAST NAME: Ammerman	\$76.50	
Mastercard Service Fee 2024282001-3-4	\$2.10	
PERMIT NUMBER: SI-2024-01297 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: STANTEC JACK AMMERMAN - CU202261151		
Permit Information	\$1.50	
Permit Information PERMIT NUMBER: SI-2024-01297 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: STANTEC JACK AMMERMAN - CU202261151	\$75.00	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024282001-3-1 NAME: STANTEC JACK AMMERMAN - CU202261151 CUSTOMER NUMBER: CU202261151	\$76.50	



Payment processing disclaimer. Set me in Workgroup Config

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