Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Location: (add	dress or major cross stre	eets/arroyo)	
Plan Preparer Inform	ation:		
Company:			
Contact:			
		(Cell (optional))	
Property Owner Info			
Company:			
Contact:			
			
Phone:			
e-Mail:			
_	ne SWPPP map and N	OT to obtain a Stabilizat	
		development type and disturbed	
Commercial BP Work Order (WO)	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800 \qua
Multi – family BP	< 5 acres \$500	>5 acres \$800	>40 acres \$600
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Plan Review fee is \$10.	5 for the first submittal	and \$75.00 for a resu	bmittal 🗖
Total due equals the pla	an review fee plus the S	tormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, pleas	e contact Doug Hughes, Sto	rmwater Quality 924-3420, jhuş	ghes@cabq.gov

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

TROY KELTS

5500 GREENWOOD PLAZA BLVD SUITE 200

Reference NO: SI-2023-01603 Customer NO: CU-156753383

Date	Description	Amount
10/02/23	2% Technology Fee	\$8.10
10/02/23	Application Fee	\$405.00

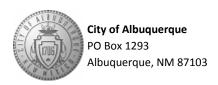
Due Date: 10/02/23 Total due for this invoice: \$413.10

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: 10/02/23 Amount Due: \$413.10

Reference NO: SI-2023-01603

Payment Code: 130

Customer NO: CU-156753383

TROY KELTS 5500 GREENWOOD PLAZA BLVD SUITE 200 GREENWOOD VILLAGE, CO 80111

||ԱվՄիիՄլիս||ԱլիՄլիՄիվրորՄլեդես||թեղլոլ|Մբ

David Ploense

Last Name: Stamnos

From: NOREPLY_cabq@ipayment.com
Sent: Nonday, October 2, 2023 2:27 PM

To: Robin Stamnos

Subject: [EXTERNAL] [SPF ERROR] Payment Confirmation: 2023274001-47



Your Reference Number:

2023274001-47

10/02/2023 2:26:13 PM

TRANSACTIONS Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications \$413.10 2023274001-47-1 Name: TROY KELTS - CU156753383 **Customer Number:** CU156753383 **Permit Information** \$405.00 Permit Number: SI-2023-01603 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: TROY KELTS - CU156753383 **Permit Information** \$8.10 Permit Number: SI-2023-01603 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: TROY KELTS - CU156753383 American Express Service Fee \$11.36 2023274001-47-4 TOTAL AMOUNT:\$424.46 **PAYMENT** American Express Credit Sale M \$413.10 Card Number: *******4006 Last Name: American Express Service Fee Credit Sale M \$11.36 Card Number: ********4006

1

CE2023274001-47



CITY OF ALBUQUERQUE INVOICE

TROY KELTS

5500 GREENWOOD PLAZA BLVD SUITE 200

Reference NO: SI-2023-01645 Customer NO: CU-156753383

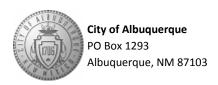
Date	Description	Amount
10/10/23	2% Technology Fee	\$1.50
10/10/23	Application Fee	\$75.00

Due Date: 10/10/23 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: 10/10/23 **Amount Due:** \$76.50

Reference NO: SI-2023-01645

Payment Code: 130

Customer NO: CU-156753383

TROY KELTS 5500 GREENWOOD PLAZA BLVD SUITE 200 GREENWOOD VILLAGE, CO 80111

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