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 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

INSPECTIONS PLUS LLC CASSANDRA DURKIN

504 EL PARAISO

Reference NO: SI-2021-00250 Customer NO: CU-112596513

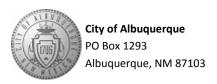
DateDescriptionAmount2/25/21Application Fee (Manual)\$905.00

Due Date: 2/25/21 Total due for this invoice: \$905.00

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:
 2/25/21

 Amount Due:
 \$905.00

Reference NO: SI-2021-00250

Payment Code: 130

Customer NO: CU-112596513

INSPECTIONS PLUS LLC CASSANDRA DURKIN 504 EL PARAISO ALBUQUERQUE, NM 87113

դովոսըկներըովըլիկիկիիովիկիկիկիկնել





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: 2021055003-46

02/25/2021 1:30:28 PM

Total Amount:	\$929.89
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021055003-46-1 NAME: INSPECTIONS PLUS LLC CASSANDRA DURKIN - CU11 CUSTOMER NUMBER: CU112596513	\$905.00 2596513
Permit Information PERMIT NUMBER: SI-2021-00250 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manua NAME: INSPECTIONS PLUS LLC CASSANDRA DURKIN - CU112:	
Mastercard Service Fee 2021055003-46-3	\$24.89
Mastercard Credit Sale M CARD NUMBER: ********2467 FIRST NAME: Chip LAST NAME: Martin	\$905.00
Mastercard Service Fee Credit Sale M CARD NUMBER: ***********2467 FIRST NAME: Chip LAST NAME: Martin PAYMENT TYPE: credit	\$24.89
Total Amount:	\$929.89



Payment processing disclaimer. Set me in Workgroup Config

