# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Address:			
·	(	(Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Ord	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	evelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>5 acres \$800
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500 <b></b>
Dlag Daviery for is \$105	for the first sylvatited [	75 00 far a new	l:44-1 <b>C</b>
Plan Review lee is \$105	for the first submittal	and \$75.00 for a resu	omiliai 🔲
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
		nwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



# CITY OF ALBUQUERQUE INVOICE

## SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE

PO BOX 93962

Reference NO: SI-2022-02419 Customer NO: CU-172219690

DateDescriptionAmount12/21/222% Technology Fee\$18.1012/21/22Application Fee\$905.00

Due Date: 12/21/22 Total due for this invoice: \$923.10

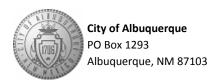
#### Options to pay your Invoice:

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: 12/21/22
Amount Due: \$923.10
Reference NO: SI-2022-02419

1 2022 02413

Payment Code: 130

**Customer NO:** CU-172219690

SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE PO BOX 93962 ALBUQUERQUE, NM 87199

### ||Կ-Մվախավար-իցրկ-ՄԱՄ-ը-հգեգիվիկեվՄՄԱ-գ

City of Albuquerque

Reference Number: 2022355002-16 Date/Time: 12/21/2022 3:34:14 PM

Building Permits, Business Registrations 2022355002-16-1

Permit Information

Permit Number: SI-2022-02419

Permit Description: PL002: Planning: Appli

cation Fee (Site Improvement Plan)
Name: SMM PE LLC SCOTT MCGEE SMM PE LLC SC

OTT MCGEE - CU172219690

Amount:

\$905.00

Permit Information

Permit Number: SI-2022-02419

Permit Description: TF001: Planning: Techn ology Fee Application (Site Improvement Pl

an)

Name: SMM PE LLC SCOTT MCGEE SMM PE LLC SCOTT MCGEE - CU172219690

Amount:

\$18.10

Total:

\$923.10

1 ITEM TOTAL:

\$923.10

TOTAL:

\$923.10

\*DUPLICATE RECEIPT 12/21/2022 3:34:44 PM\*

Check

\$923.10

Bank Account #: \*\*\*\*\*7010 Check Number: 020222

Bank Routing #: \*\*\*\*3665

Address:

Total Received:

\$923.10



Thank you for your payment.

PO NUMBER INVOICE DATE DESCRIPTION 12/21/22 Totals GROSS AMOUNT 923.10 DISCOUNTS PAYMENT AMOUNT
0.00 923.10 DATE 12/21/22 0.00