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

SCOTT MEDINA AECOM

6501 AMERICAS PARKWAY NE

Reference NO: SI-2022-01068 Customer NO: CU-145788198

DateDescriptionAmount6/03/222% Technology Fee\$18.106/03/22Application Fee\$905.00

Due Date: 6/03/22 Total due for this invoice: \$923.10

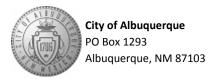
Options to pay your Invoice:

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: 6/03/22 Amount Due: \$923.10

Reference NO: SI-2022-01068

Payment Code: 130

Customer NO: CU-145788198

SCOTT MEDINA AECOM 6501 AMERICAS PARKWAY NE ALBUQUERQUE, NM 87110

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From: <u>system@ipayment.com</u>
To: <u>Hernandez, Shannon</u>

Subject: [EXTERNAL] Payment Confirmation: 2022172006-30

Date: Wednesday, June 22, 2022 10:57:36 AM



Receipt

Your Reference Number:

2022172006-30

06/22/2022 10:56:21 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and \$923.10

Planning Applications 2022172006-30-1

Name:

SCOTT MEDINA AECOM - CU145788198

Customer Number: CU145788198

Permit Information \$18.10

Permit Number: SI-2022-01068 Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

SCOTT MEDINA AECOM - CU145788198

Permit Information \$905.00

Permit Number: SI-2022-01068 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

SCOTT MEDINA AECOM - CU145788198

Visa Service Fee \$25.39

2022172006-30-4

TOTAL AMOUNT: \$948.49

PAYMENT

Visa Credit Sale M \$923.10

Card Number:

********8549

First Name: Shannon Last Name:

Hernandez Auth Code: 004996	
Visa Service Fee Credit Sale M	\$25.39

Card Number: ******8549

First Name: Shannon Last Name: Hernandez Payment Type: credit

Auth Code: 037979

CE2022172006-30