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 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
Plan Daview for is \$105	for the first sylmitted [and \$75.00 for a resu	hmittal 🗖
Pian Review lee is \$103	for the first submittal	and \$75.00 for a resu	omittai 🔝
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

SCOTT MCGEE 790 TRAMWAY LANE NE #10C

Reference NO: SI-2022-00727 Customer NO: CU-37091487

DateDescriptionAmount4/13/222% Technology Fee\$1.504/13/22Application Fee\$75.00

Due Date: 4/13/22 Total due for this invoice: \$76.50

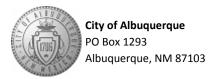
Options to pay your Invoice:

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: 4/13/22 Amount Due: \$76.50

Reference NO: SI-2022-00727

Payment Code: 130

Customer NO: CU-37091487

SCOTT MCGEE 790 TRAMWAY LANE NE #10C ALBUQUERQUE, NM 87122

թինունկին վիկութիւնակին ինկուկուն անիան







Your transaction is complete – Trank 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: 2022103001-47

04/13/2022 2:56:05 PM

Total Amount:

\$78.60

\$76.50

Building Permits, Business Registrations, Code Enforcement Permits and

Planning Applications 2022103001-47-1

NAME: SCOTT MCGEE - CU37091487 CUSTOMER NUMBER: CU37091487

Permit Information

\$1.50

PERMIT NUMBER: SI-2022-00727

PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site

Improvement Plan)

NAME: SCOTT MCGEE - CU37091487

Permit Information

\$75.00

PERMIT NUMBER: SI-2022-00727

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement

Plan)

American Express Service \$2.10
Fee 2022103001-47-4

American Express Credit Sale \$76.50
M
CARD NUMBER: **********2009
LAST NAME: Heller

American Express Service Fee \$2.10
Credit Sale M
CARD NUMBER: ***********2009
LAST NAME: Heller

Total Amount: \$78.60



Payment processing disclaimer. Set me in Workgroup Config

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