# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (address or major cross streets/arroyo)			
Plan Preparer Inform	ation:		
Company:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
<b>Property Owner Infor</b>	mation:		
Company:			
Contact:			
Phone:			
e-Mail:			
I am submitting the E	SC plan to obtain app	roval for:	
	ing PermitWork O	order Construction Plans	
Stormwater Quality I	nspection fee: (based on	development type and disturbed	d area)
Commercial	< 2 acres \$300		>5 acres \$800 <b>x</b>
Land/Infrastructure	< 5 acres \$300		>40 acres \$800 <b>X</b>
Multi - family	< 5 acres \$500	≥5 acres \$800	
Single Family Residential	<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	ıbmittal <b>X</b>
Total due equals the pla	an review fee plus the S	tormwater Quality Inspect	tion fee.
Total Due \$			
If you have questions, pleas	e contact Doug Hughes, Sto	rmwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



# CITY OF ALBUQUERQUE INVOICE

#### LAND & WATER SITE CIVIL DAVID TULL

PO BOX 4364 LINCOLN NE

Reference NO: SI-2021-02005 Customer NO: CU-145806749

 Date
 Description
 Amount

 12/01/21
 2% Technology Fee
 \$35.60

 12/01/21
 Application Fee
 \$1,780.00

Due Date: 12/01/21 Total due for this invoice: \$1,815.60

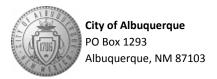
#### Options to pay your Invoice:

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: 12/01/21
Amount Due: \$1,815.60
Reference NO: SI-2021-02005

Payment Code: 130

**Customer NO:** CU-145806749

LAND & WATER SITE CIVIL DAVID TULL PO BOX 4364 LINCOLN NE ALBUQUERQUE, NM 68504

### յլ Ավերիայի համերերի հետ իրի իրի իրի իրի իրի իրի իրի

#### City of Albuquerque

Reference Number: 2022186003-8 Date/Time: 07/05/2022 1:08:39 PM

Building Permits, Business Registrations, Code Enforcement Permits and Planning Appl ications

2022186003-8-1

Permit Information

Permit Number: SI-2021-02005

Permit Description: PLOO2: Planning: Appli

cation Fee (Site Improvement Plan)

Name: LAND & WATER SITE CIVIL DAVID TULL -

CU145806749

Amount:

\$1,780.00

Permit Information

Permit Number: SI-2021-02005

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

Name: LAND & WATER SITE CIVIL DAVID TULL -

CU145806749 Amount:

\$35.60

Total:

\$1,815.60

1 ITEM TOTAL:

\$1,815.60

TOTAL:

\$1,815.60

\*DUPLICATE RECEIPT 7/5/2022 1:09:43 PM\*

Check

\$1,815.60

Bank Account #: \*\*\*\*3575 Check Number: 112055 Bank Routing #: \*\*\*\*1088

Address:

Total Received:

\$1,815.60



Thank you for your payment.

## CITY OF ALBUQUERQUE **INVOICE**

DAVID TULL

PO BOX 4364 LINCOLN NE

02005

106749

ription

**Amount** 

echnology Fee

\$35.60

ication Fee

\$1,780.00

Total due for this invoice:

\$1,815.60

http://posse.cabq.gov/posse/pub/lms/Default.aspx 0 2nd St. NW, Albuquerque, NM 87102

E BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT