Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: Bubba'	s 33		 _
Project Location: (add	lress or major cross stree	ets/arroyo)	
Intersection of Coors	Bypass NW and 7 Ba	r Loop Road NW	
Plan Preparer Informa	ation:		
Company: Greenbergl	Farrow		
Address: 21 South Ev	vergreen Avenue - Sui	te 200	
Phone Number: (O) 224	4-764-0369	(Cell (optional)) <u>224-764</u>	-0369
e-Mail:BGoldberg@G	reenbergFarrow.com		
Owner Information:			
Company: Strategic Re	estaurant Concepts, L	LC	
•	•		
		KY 40205	
	· · · · · · · · · · · · · · · · · · ·		
		m	
I am submitting the Es			
	-		
X Grading X Buildi	•	der Construction Plans	
Note: More than one item ca	in be checked for a submittal		
Stormwater Quality Ir	nspection fee: (based on d	evelopment type and disturbed	area)
Commercial	< 2 acres \$300 X	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	≥5 acres \$800 □	
Single Family	<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 resul	omittal 🗖
Total due equals the pla	n review fee plus the Sto	ormwater Quality Inspecti	on fee.
Total Due \$\$405.00)		
If you have questions, please	e contact Curtis Cherne, Storr	nwater Quality 924-3420, cche	erne@cabq.gov

Rev May 2019



CITY OF ALBUQUERQUE INVOICE

BRANDON GOLDBERG

21 SOUTH EVERGREEN AVENUE, SUITE 200

Reference NO: SI-2021-00619 Customer NO: CU-101002151

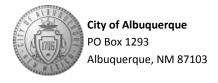
DateDescriptionAmount5/03/21Application Fee (Manual)\$405.00

Due Date: 5/03/21 Total due for this invoice: \$405.00

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: 5/03/21
Amount Due: \$405.00

Reference NO: SI-2021-00619

Payment Code: 130

Customer NO: CU-101002151

BRANDON GOLDBERG 21 SOUTH EVERGREEN AVENUE, SUITE 200 ARLINGTON HEIGHTS, IL 60005

րԱժիիգժուիՍիարութիրԱրհգոլԱգՍուՄորդկիի







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: 2021122001-66

05/03/2021 2:07:08 PM

Total Amount:	\$416.14	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2021122001-66-1 NAME: BRANDON GOLDBERG - CU101002151 CUSTOMER NUMBER: CU101002151	\$405.00	
Permit Information PERMIT NUMBER: SI-2021-00619 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan) NAME: BRANDON GOLDBERG - CU101002151	\$405.00	
Visa Service Fee 2021122001-66-3	\$11.14	
Visa Credit Sale M CARD NUMBER: *******6979 FIRST NAME: David LAST NAME: Stolberg AUTH CODE: 099846	\$405.00	
Visa Service Fee Credit Sale M CARD NUMBER: ******6979 FIRST NAME: David LAST NAME: Stolberg PAYMENT TYPE: credit AUTH CODE: 069631	\$11.14	

Total Amount: \$416.14



Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

