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	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	i 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 🗖
Train Review fee is \$103	Tor the first sconnical	dia φ/3.00 for a resu	
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	tion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Storn	mwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



CITY OF ALBUQUERQUE INVOICE

GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS

PO BOX 400

Reference NO: SI-2022-00797 Customer NO: CU-113529761

Date	Description	Amount
4/26/22	2% Technology Fee	\$48.10
4/26/22	Application Fee (Manual)	\$2,405.00

Due Date: 4/26/22 Total due for this invoice: \$2,453.10

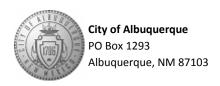
Options to pay your Invoice:

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: 4/26/22 Amount Due: \$2,453.10 Reference NO: SI-2022-00797

Payment Code: 130

Customer NO: CU-113529761

GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS PO BOX 400 LOS LUNAS, NM 87031

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\$2,453,10



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: 2022139001-11

05/19/2022 9:38:04 AM

Total Amount: \$2,520.56

Building Permits, Business Registrations, Code Enforcement Permits and Planning

Applications 2022139001-11-1

NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761

CUSTOMER NUMBER: CU113529761

Permit Information \$2,405.00

PERMIT NUMBER: SI-2022-00797

PERMIT DESCRIPTION: PL002: Planning: Application Fee (Manual) (Site Improvement Plan)

NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761

Permit Information \$48.10

PERMIT NUMBER: SI-2022-00797

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

NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761

Visa Service Fee 2022139001-11-4 \$67.46

Visa Credit Sale M \$2,453.10

CARD NUMBER: *********0753

FIRST NAME: MATTHEW LAST NAME: VALLEJOS AUTH CODE: 07626G

Visa Service Fee Credit Sale M \$67.46

CARD NUMBER: ***********0753

FIRST NAME: MATTHEW LAST NAME: VALLEJOS PAYMENT TYPE: credit AUTH CODE: 07640G

Total Amount: \$2,520.56



Payment processing disclaimer. Set me in Workgroup Config

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