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	mation:		
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
Dlag Daviery for is \$105	for the first sylvatited [75 00 far a new	l:44-1 C
Plan Review lee is \$105	for the first submittal	and \$75.00 for a resu	omiliai 🔲
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

GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS

PO BOX 400

Reference NO: SI-2022-00521 Customer NO: CU-113529761

Date	Description	Amount
3/14/22	2% Technology Fee	\$12.10
3/14/22	Application Fee	\$605.00

Due Date: 3/14/22 Total due for this invoice: \$617.10

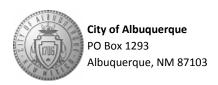
Options to pay your Invoice:

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: 3/14/22
Amount Due: \$617.10
Reference NO: SI-2022-00521

Payment Code: 130

Customer NO: CU-113529761

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

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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: 2022084001-37

03/25/2022 11:02:59 AM

Total Amount: \$634.07 \$617.10 **Building Permits, Business Registrations, Code Enforcement Permits and Planning** Applications 2022084001-37-1 NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 **CUSTOMER NUMBER: CU113529761 Permit Information** \$12.10 PERMIT NUMBER: SI-2022-00521 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 **Permit Information** \$605.00 **PERMIT NUMBER: SI-2022-00521 PERMIT DESCRIPTION:** PL002: Planning: Application Fee (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 Visa Service Fee 2022084001-37-4 \$16.97 \$617.10 Visa Credit Sale M **CARD NUMBER:** *********0753 FIRST NAME: MATTHEW **LAST NAME: VALLEJOS AUTH CODE: 03168G** Visa Service Fee Credit Sale M \$16.97 **CARD NUMBER:** *********0753 FIRST NAME: MATTHEW **LAST NAME: VALLEJOS PAYMENT TYPE:** credit **AUTH CODE: 03186G Total Amount:** \$634.07



Payment processing disclaimer. Set me in Workgroup Config

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