# Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: Starbucks	s Albuquerque			
Project Location: (addr	•	• /		
2004 Wyoming Blvd N	IE, Albuquerque, NM 8	7112		
Plan Preparer Informa	tion:			
Company: Kimley-Horn				
Contact: Liz Willmot, P.E.				
Address: 1201 Third Aver				
Seattle, WA 981	101			
Phone Number: (O) (206	) 677-8610	_ (Cell (optional))		
e-Mail: Liz.Willmot@Kimle	y-Horn.com			
Property Owner Inform	nation:			
Company: Westwood Fina				
Contact: Renaldo Gallagh				
Address: 440 E. Barrett P.		Kennesaw. GA 30144		
Phone: (470) 598-1811				
e-Mail: RGallagher@west	fin.com			
I am submitting the ES		nroval for·		
1 am submitting the ES		ρι ο ναι 101.		
✓ Grading ✓ Buildin	g PermitWork (	Order Construction Plans		
Note: More than one item can	be checked for a submitt	tal		
		n development type and disturbed		
Commercial	< 2 acres \$300 🗹	2 to 5 acres \$500	>5 acres \$800	
Land/Infrastructure	< 5 acres \$300 \( \square \)	5 to 40 acres \$500	>40 acres \$800	
Multi - family	< 5 acres \$500	≥5 acres \$800 □ 5 to 40 acres \$1000 □	> 40 acres \$1500 <b></b>	
Single Family Residential	<5 acres \$500	3 to 40 acres \$1000	/ 40 acres \$1500	
residential				
Plan Review fee is \$105	for the first submitta	1 <b>and</b> \$75.00 for a resu	bmittal	
Total due equals the plan	review fee plus the	Stormwater Quality Inspect	ion fee.	
Total Due \$ 405	<u></u>			
If you have questions, please	contact Doug Hughes, St	ormwater Quality 924-3420, jhuş	ghes@cabq.gov	
Rev Oct. 2020				



# CITY OF ALBUQUERQUE INVOICE

#### KIMLEY HORN LIZ WILLMOT

1201 THIRD AVENUE, SUITE 2800

Reference NO: SI-2023-01825 Customer NO: CU-192804454

Date	Description	Amount
11/14/23	2% Technology Fee	\$8.10
11/14/23	Application Fee	\$405.00

Due Date: **11/14/23** Total due for this invoice: \$413.10

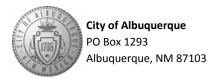
#### Options to pay your Invoice:

1. Online with a credit card: https://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: 11/14/23 Amount Due: \$413.10

**Reference NO:** SI-2023-01825

Payment Code: 130

**Customer NO:** CU-192804454

KIMLEY HORN LIZ WILLMOT 1201 THIRD AVENUE, SUITE 2800 SEATTLE, WA 98101

### 







## 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: 2023317006-24

11/14/2023 2:13:40 PM

Total Amount:	\$424.46	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023317006-24-1 NAME: KIMLEY HORN LIZ WILLMOT - CU192804454 CUSTOMER NUMBER: CU192804454	\$413.10	
Permit Information PERMIT NUMBER: SI-2023-01825 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improv NAME: KIMLEY HORN LIZ WILLMOT - CU192804454	\$405.00 ement Plan)	
Permit Information PERMIT NUMBER: SI-2023-01825 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application NAME: KIMLEY HORN LIZ WILLMOT - CU192804454	\$8.10 (Site Improvement Plan)	
American Express Service Fee 2023317006-24-	\$11.36	
American Express Credit Sale M CARD NUMBER: *********1000 LAST NAME: Proffitt	\$413.10	
American Express Service Fee Credit Sale M CARD NUMBER: ***********1000 LAST NAME: Proffitt	\$11.36	
Total Amount:	\$424.46	



CE2023317006-24

Payment processing disclaimer. Set me in Workgroup Config

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