# Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: Lovelace	Heights Addition		
Project Location: (add 2121 Yale Boulevard SE	ress or major cross stre	ets/arroyo)	
Plan Preparer Informa	ntion:		
Company: Galloway & Co	ompany, Inc.		
Contact: Troy Kelts			
Address: 5500 Greenwood	od Plaza Blvd., Suite 200,	Greenwood Village, CO 80	)111
Phone Number: (O) (303)	3) 770-88884	(Cell (optional))	
e-Mail: TroyKelts@Gallov	vayus.com		
<b>Property Owner Infor</b>	mation:		
Company: 125 & Gibson,	LLC.		
Contact: Wes Butero			
Address: 7620 Jefferson	Street NE, Albuquerque,	NM 87109	
Phone: (505) 338-2149			
e-Mail: Wes@mdgrealest	ate.com		
I am submitting the ES	SC plan to obtain appi	roval for:	
X GradingBuilding			
Note: More than one item car	n be checked for a submittal		
Stormwater Quality In	spection fee: (based on o	development type and disturbe	ed 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	≥5 acres \$800	)
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Plan Review fee is \$105	for the first submittal (	and \$75.00 for a resu	ubmittal 🕱
Total due equals the plan	n review fee plus the St	cormwater Quality Inspec	ction fee.
Total Due \$ 575.00			
If you have questions, please	contact Doug Hughes, Stor	rmwater Quality 924-3420, jhu	ughes@cabq.gov
Rev Oct 2020			



# CITY OF ALBUQUERQUE INVOICE

### **GALLOWAY US**

### 5500 GREENWOOD PLAZA BLVD STE. 200

Reference NO: SI-2022-01007 Customer NO: CU-156750181

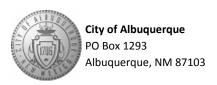
DateDescriptionAmount5/24/222% Technology Fee\$12.105/24/22Application Fee\$605.00

Due Date: 5/24/22 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: 5/24/22 Amount Due: \$617.10

**Reference NO:** SI-2022-01007

Payment Code: 130

**Customer NO:** CU-156750181

GALLOWAY US 5500 GREENWOOD PLAZA BLVD STE. 200 GREENWOOD VILLAGE, CO 80111

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From: <u>system@ipayment.com</u>

To: <u>Troy Kelts</u>

 Subject:
 Payment Confirmation: 2022145001-57

 Date:
 Wednesday, May 25, 2022 3:56:25 PM



### Receipt

Your Reference Number:

### 2022145001-57

05/25/2022 3:39:04 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and \$617.10

Planning Applications 2022145001-57-1

Name:

**GALLOWAY US - CU156750181** 

Customer Number: CU156750181

Permit Information \$605.00

Permit Number: SI-2022-01007 Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

**GALLOWAY US - CU156750181** 

Permit Information \$12.10

Permit Number: SI-2022-01007 Permit Description:

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

Name:

GALLOWAY US - CU156750181

Visa Service Fee \$16.97

2022145001-57-4

**TOTAL AMOUNT: \$634.07** 

PAYMENT

Visa Credit Sale M \$617.10

Card Number:

\*\*\*\*\*\*\*\*4764

First Name:

Troy

Last Name:

Kelts Auth Code: 07841D	
Visa Service Fee Credit Sale M	<b>\$16.97</b>

Card Number:

\*\*\*\*\*\*\*\*\*\*\*4764

First Name:

Troy
Last Name:

Kelts

Payment Type: credit

Auth Code:

07856D

CE2022145001-57



# CITY OF ALBUQUERQUE INVOICE

### **GALLOWAY US**

### 5500 GREENWOOD PLAZA BLVD STE. 200

Reference NO: SI-2022-01313 Customer NO: CU-156750181

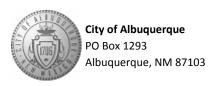
Date	Description	Amount
7/11/22	2% Technology Fee	\$1.50
7/11/22	Application Fee	\$75.00

Due Date: 7/11/22 Total due for this invoice: \$76.50

### 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: 7/11/22 Amount Due: \$76.50

**Reference NO:** SI-2022-01313

Payment Code: 130

**Customer NO:** CU-156750181

GALLOWAY US 5500 GREENWOOD PLAZA BLVD STE. 200 GREENWOOD VILLAGE, CO 80111

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From: Lori Woodcock

To: <u>Troy Kelts; Wes Butero</u>
Cc: <u>coronado113@qwestoffice.net</u>

Subject: FW: Payment Confirmation: 2022192007-21

Date: Tuesday, July 12, 2022 9:10:59 AM

Attachments: <u>image001.png</u>

image002.png

### Fee paid

### Lori Woodcock Project Manager



7620 Jefferson St NE Albuquerque, NM 87109 Direct: (505) 338-9885 Cell: (505) 250-2677

### SEE WHAT SETS US APART...

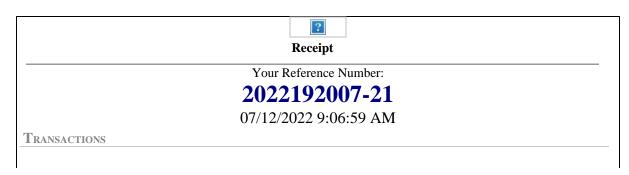


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**From:** system@ipayment.com <system@ipayment.com>

Sent: Tuesday, July 12, 2022 9:10 AM

**To:** Lori Woodcock < lori@mdgrealestate.com> **Subject:** Payment Confirmation: 2022192007-21



Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications	\$76.50
2022192007-21-1	Ψ10.50
Name: GALLOWAY US - CU156750181 Customer Number: CU156750181	
Permit Information	\$75.00
Permit Number: SI-2022-01313 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: GALLOWAY US - CU156750181	
Permit Information	\$1.50
Permit Number: SI-2022-01313 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: GALLOWAY US - CU156750181	
Visa Service Fee 2022192007-21-4	\$2.10
Total Amount:\$78.60	
Visa Credit Sale M	\$76.50
Card Number:  ***********7999  First Name:  Lori  Last Name:  Woodcock  Auth Code:  07930G  Visa Service Fee Credit Sale M  Card Number:  *********7999  First Name:	\$2.10
Lori Last Name: Woodcock Payment Type:	

credit Auth Code: 07944G
CE2022192007-21