Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	dress or major cross stre	ets/arroyo)	
Plan Preparer Inform	ation:		
Company:			
Contact:			
Address:			
Phone Number: (O)		(Cell (optional))	
e-Mail:			
Property Owner Infor	mation:		
Company:			
Contact:			
Address:			
Phone:			
e-Mail:			
I am submitting th	-	OT to obtain a Stabilizat	
Commercial BP	< 2 acres \$300		>5 acres \$800
Work Order (WO)	< 5 acres \$300	5 to 40 acres \$500	
Multi – family BP	< 5 acres \$500	>5 acres \$800	> 10 deres \$6000
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential BP			
		and \$75.00 for a resutormwater Quality Inspect	_
Total Due \$			
If you have questions, please Rev June 2023	e contact Doug Hughes, Stor	mwater Quality 924-3420, jhu	ghes@cabq.gov



CITY OF ALBUQUERQUE INVOICE

SOUDER, MILLER & ASSOCIATES SOUDER, MILLER & ASSOCIATES

3500 SEDONA HILLS PKWY

Reference NO: SI-2024-00084 Customer NO: CU-181114592

Date	Description	Amount
1/19/24	2% Technology Fee	\$8.10
1/19/24	Application Fee	\$405.00

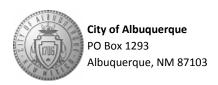
Due Date: 1/19/24 Total due for this invoice: \$413.10

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: 1/19/24
Amount Due: \$413.10
Reference NO: SI-2024-00084

Payment Code: 130

Customer NO: CU-181114592

SOUDER, MILLER & ASSOCIATES SOUDER, MILLER & ASSOCIATES 3500 SEDONA HILLS PKWY LAS CRUCES, NM 88011

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CITY OF ALBUQUERQUE INVOICE

SOUDER, MILLER & ASSOCIATES SOUDER, MILLER & ASSOCIATES

3500 SEDONA HILLS PKWY

Reference NO: SI-2024-00172 Customer NO: CU-181114592

Date	Description	Amount
2/05/24	2% Technology Fee	\$1.50
2/05/24	Application Fee	\$75.00

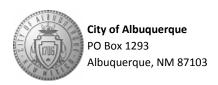
Due Date: 2/05/24 Total due for this invoice: \$76.50

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: 2/05/24 Amount Due: \$76.50

Reference NO: SI-2024-00172

Payment Code: 130

Customer NO: CU-181114592

SOUDER, MILLER & ASSOCIATES SOUDER, MILLER & ASSOCIATES 3500 SEDONA HILLS PKWY LAS CRUCES, NM 88011

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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: 2024035001-16

02/05/2024 11:19:09 AM

Total Amount:	\$424.46	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024035001-16-1 NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO CUSTOMER NUMBER: CU181114592	\$413.10	
Permit Information PERMIT NUMBER: SI-2024-00084 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$8.10	
Permit Information PERMIT NUMBER: SI-2024-00084 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$405.00	
Visa Service Fee 2024035001-16-4	\$11.36	
Visa Credit Sale M CARD NUMBER: ************8068 FIRST NAME: Jana LAST NAME: Ward AUTH CODE: 166107	\$413.10	
Visa Service Fee Credit Sale M	\$11.36	

CARD NUMBER: **********8068

FIRST NAME: Jana LAST NAME: Ward PAYMENT TYPE: credit AUTH CODE: 433494

Total Amount: \$424.46



Payment processing disclaimer. Set me in Workgroup Config

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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: 2024035001-17

02/05/2024 11:26:37 AM

Total Amount:	\$78.60	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024035001-17-1 NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO CUSTOMER NUMBER: CU181114592	\$76.50	
Permit Information PERMIT NUMBER: SI-2024-00172 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$75.00	
Permit Information PERMIT NUMBER: SI-2024-00172 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: PL/SQL: NUMERIC OR VALUE ERROR: CHARACTER STRING BUFFER TOO	\$1.50	
Visa Service Fee 2024035001-17-4	\$2.10	
Visa Credit Sale M CARD NUMBER: *************8068 FIRST NAME: Jana LAST NAME: Ward AUTH CODE: 648015	\$76.50	
Visa Service Fee Credit Sale M	\$2.10	

CARD NUMBER: **********8068

FIRST NAME: Jana LAST NAME: Ward PAYMENT TYPE: credit AUTH CODE: 445128

Total Amount: \$78.60



Payment processing disclaimer. Set me in Workgroup Config

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