Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stre	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Contact:			
Address:			
		(Cell (optional))	
e-Mail:			
Property Owner Inform	nation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	roval for:	
C			
GradingBuildir			
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on o	development 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 \bigcap
DI D : C : 0105	C 41 C 4 1 '44 14	1,675,00,6	1 : 1
Plan Review fee is \$105	for the first submittal	and \$75.00 for a resu	lomittai 🔲
Total due equals the plan	n review fee plus the St	tormwater Quality Inspec	tion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Stor	rmwater 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-2022-00231 Customer NO: CU-113529761

Date	Description	Amount
2/02/22	2% Technology Fee	\$12.10
2/02/22	Application Fee	\$605.00

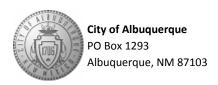
Due Date: 2/02/22 Total due for this invoice: \$617.10

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: 2/02/22
Amount Due: \$617.10

Reference NO: SI-2022-00231

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: 2022032007-43

02/02/2022 11:59:15 AM

Total Amount:

Total Amount: \$634.07 **Building Permits, Business Registrations,** \$617.10 **Code Enforcement Permits and Planning** Applications 2022032007-43-1 NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 **CUSTOMER NUMBER: CU113529761** Permit Information \$12.10 **PERMIT NUMBER:** SI-2022-00231 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 **Permit Information** \$605.00 PERMIT NUMBER: SI-2022-00231 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site Improvement Plan) NAME: GREEN GLOBE ENVIRONMENTAL MATHEW VALLEJOS - CU113529761 Visa Service Fee 2022032007-43-4 \$16.97 \$617.10 Visa Credit Sale M **CARD NUMBER:** *********0753 FIRST NAME: MATTHEW **LAST NAME: VALLEJOS AUTH CODE: 00411G** Visa Service Fee Credit Sale M \$16.97 **CARD NUMBER:** *********0753 FIRST NAME: MATTHEW **LAST NAME: VALLEJOS PAYMENT TYPE:** credit AUTH CODE: 00437G



\$634.07

Payment processing disclaimer. Set me in Workgroup Config

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