Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:				
Project Location: (add	dress or major cross s	streets	s/arroyo)	
Plan Preparer Inform	ation:			
Company:				
Contact:				
Address:				
Phone Number: (O)		(C	Cell (optional))	
e-Mail:				
Property Owner Infor	mation:			
Company:				
Contact:				
Address:				
Phone:				
e-Mail:				
I am submitting the E	SC plan to obtain ap	pprov	val for:	
Grading Build Note: More than one item ca	ing PermitWork		er Construction Plans	
Stormwater Quality In	nspection fee: (based o	on dev	velopment 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)	≥5 acres \$800 □	
Single Family Residential	<5 acres \$500	ם כ	5 to 40 acres \$1000	> 40 acres \$1500 \
Plan Review fee is \$10:	5 for the first submitta	al 🗀	and \$75.00 for a resu	ıbmittal 🗖
Total due equals the pla				
Total Due \$				
If you have questions, pleas	e contact Doug Hughes, S	Stormy	water Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020				



CITY OF ALBUQUERQUE INVOICE

LESLIE FORD SKYLINE CIVIL ENGINEERING

3224 COLLINSWORTH ST.

Reference NO: SI-2023-00914 Customer NO: CU-181128659

Date	Description	Amount
5/11/23	2% Technology Fee	\$8.10
5/11/23	Application Fee	\$405.00

Due Date: 5/11/23 Total due for this invoice: \$413.10

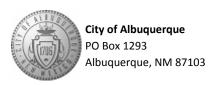
Options to pay your Invoice:

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: 5/11/23
Amount Due: \$413.10
Reference NO: SI-2023-00914

Payment Code: 130

Customer NO: CU-181128659

LESLIE FORD SKYLINE CIVIL ENGINEERING 3224 COLLINSWORTH ST. FORT WORTH, TX 76107

հոհհոհվիկակիլիկիսըումըվլիկիկիկիկությանը<u>դ</u>յա

From: Leslie Ford
To: Hughes, James D.

 Subject:
 FW: Payment Confirmation: 2023131001-32

 Date:
 Thursday, May 11, 2023 11:02:08 AM

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

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

Hi James,

Payment info below. Got the approval – thanks!



Leslie Ford Entitlements Consultant

Phone: 325-370-9965 Email: leslie@ofichito.com

From: Leslie Ford <info@ofichito.com>
Sent: Thursday, May 11, 2023 12:01 PM

To: leslie@ofichito.com

Subject: FW: Payment Confirmation: 2023131001-32



Leslie Ford

Entitlements Consultant

Phone: 325-370-9965 Email: leslie@ofichito.com

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

Sent: Thursday, May 11, 2023 11:59 AM

To: info@ofichito.com

Subject: Payment Confirmation: 2023131001-32

Tab icon	
Receipt	
Your Reference Number:	

2023131001-32	
05/11/2023 10:58:08 AM Transactions	
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023131001-32-1	d \$413.10
Name: LESLIE FORD SKYLINE CIVIL ENGINEERING - CU181128659 Customer Number: CU181128659	
Permit Information	\$405.00
Permit Number: SI-2023-00914 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: LESLIE FORD SKYLINE CIVIL ENGINEERING - CU181128659	
Permit Information	\$8.10
Permit Number: SI-2023-00914 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: LESLIE FORD SKYLINE CIVIL ENGINEERING - CU181128659	
Mastercard Service Fee 2023131001-32-4	\$11.36
Total Amount:\$424.46	
Mastercard Credit Sale M	\$413.10
Card Number: *********0737	
First Name: Leslie Last Name: Ford	
Mastercard Service Fee Credit Sale M	\$11.36
Card Number:	

*********0737
First Name:
Leslie
Last Name:
Ford
Payment Type:
credit
CE2023131001-32