# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ation:		
Company:			
Address:			
·	(	(Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appr	oval for:	
	ng PermitWork Ord	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
Stormwater Quality In	spection fee: (based on d	evelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>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 <b></b>
Dlag Daviery for is \$105	for the first sylvatited [	75 00 far a new	l:44-1 <b>C</b>
Plan Review lee is \$105	for the first submittal	and \$75.00 for a resu	omiliai 🔲
Total due equals the plan	n review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
		nwater Quality 924-3420, jhu	ghes@cabq.gov
Rev May 2019			



# CITY OF ALBUQUERQUE INVOICE

#### MS CONSULTANTS INC MS CONSULTANTS INC

**333 EAST** 

Reference NO: SI-2023-00434 Customer NO: CU-162523797

Date	Description	Amount
2/24/23	2% Technology Fee	\$8.10
2/24/23	Application Fee	\$405.00

Due Date: 2/24/23 Total due for this invoice: \$413.10

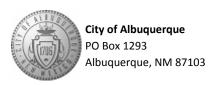
#### Options to pay your Invoice:

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: 2/24/23
Amount Due: \$413.10
Reference NO: SI-2023-00434

Payment Code: 130

**Customer NO:** CU-162523797

MS CONSULTANTS INC MS CONSULTANTS INC 333 EAST YOUNGSTOWN, OH 44503

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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: 2023058001-8

02/27/2023 8:59:13 AM

\$424.46	
\$413.10	
\$405.00	
\$8.10	
\$11.36	
\$413.10	
\$11.36	
	\$413.10 \$405.00 \$8.10 \$11.36 \$413.10

LAST NAME: Medlej PAYMENT TYPE: credit

Total Amount: \$424.46



Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

