## Stormwater Quality Plan Information Sheet

## and Inspection Fee Schedule

Project Name: Murp	hy Express - 1060	)1 Unser Blvd		
•	ddress or major cross stre			
•	•	New Mexico, 87114		
Plan Preparer Inform				
Company: Pan Amer	ican Engineers, I	LLC		
Contact: Wesley M	iller		<del></del>	
Address: 1717 Jack	kson Street, Alex	andria, Louisiana	, 71301	
Phone Number: (O)e-Mail: wesley@pac	318-473-2100 ealex.com	(Cell (optional))		
Owner Information:	017			
Company: Murphy Oil USA, Inc.				
Contact: Kimberly Strnad				
		ado, Arkansas 7173	0	
Phone: 870-315-4				
e-Mail: kimberly	.strnad@murphyusa	a.com		
I am submitting the l	ESC plan to obtain app	roval for:		
Note: More than one item	ding PermitWork One can be checked for a submitta	1		
		development type and disturbed		
Commercial Land/Infrastructure	< 2 acres \$300 X < 5 acres \$300 \	2 to 5 acres \$500	>5 acres \$800	
Multi - family	< 5 acres \$500	>5 acres \$800	>40 acres \$600 <b></b>	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500	
Residential				
		and \$75.00 for a resultormwater Quality Inspecti	_	
1	1			
<b>Total Due \$_405</b>				
If you have questions, plea	se contact Curtis Cherne, Stor	rmwater Quality 924-3420, cche	erne@cabq.gov	

Rev May 2019



# CITY OF ALBUQUERQUE INVOICE

REGINA OKOYE 100 SUN AVE

Reference NO: SI-2022-01327 Customer NO: CU-104474351

DateDescriptionAmount7/12/222% Technology Fee\$8.107/12/22Application Fee\$405.00

Due Date: 7/12/22 Total due for this invoice: \$413.10

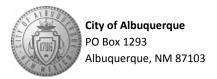
#### Options to pay your Invoice:

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: 7/12/22 Amount Due: \$413.10

**Reference NO:** SI-2022-01327

Payment Code: 130

**Customer NO:** CU-104474351

REGINA OKOYE 100 SUN AVE ALBUQUERQUE, NM 87107

### <u> ԿեՍՈլի ԵՍԻԵրդի Ուկի Ոլիոլոդ ԱՄԵՐիի Ուկի</u>







## 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: 2022194001-17

07/13/2022 9:54:59 AM

Total Amount:	\$424.46
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022194001-17-1 NAME: REGINA OKOYE - CU104474351 CUSTOMER NUMBER: CU104474351	<b>\$413.10</b>
Permit Information PERMIT NUMBER: SI-2022-01327 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site In NAME: REGINA OKOYE - CU104474351	\$405.00  nprovement Plan)
Permit Information	\$8.10
PERMIT NUMBER: SI-2022-01327 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Applica NAME: REGINA OKOYE - CU104474351	ation (Site Improvement Plan)
VIsa Service Fee 2022194001-17-4	<b>\$11.36</b>
Visa Credit Sale M CARD NUMBER: **********1970 FIRST NAME: Wesley LAST NAME: Miller AUTH CODE: 07329G	\$413.10
Visa Service Fee Credit Sale M CARD NUMBER: *************1970 FIRST NAME: Wesley LAST NAME: Miller PAYMENT TYPE: credit AUTH CODE: 07354G	\$11.36

\$424.46

**Total Amount:** 



Payment processing disclaimer. Set me in Workgroup Config

Powered by CORE Business Technologies

