# Stormwater Quality Plan Information Sheet

# and Inspection Fee Schedule

Project Name:Murphy Express				
-	dress or major cross stree	ets/arroyo)		
9700 Montgomery Boulevard NE				
Plan Preparer Information:				
Company: Pan American Engineers, LLC				
Contact: Ron Bordelon				
Address:1717 Jackson Street				
Alexandria, LA 71301				
Phone Number: (O) <u>318-473-2100</u> (Cell (optional))				
e-Mail: ron@paealex.com				
<del></del>				
Owner Information:				
Company: Murphy Oil USA, Inc.				
Contact: Terry Rigdon				
Address: 200 Peach Street, El Dorado, AR 71730				
Phone: 870-881-6786				
e-Mail: Terry.Rigdo				
I am submitting the ESC plan to obtain approval for:				
Grading _x_Building PermitWork Order Construction Plans				
Note: More than one item can be checked for a submittal				
Stormwater Quality Inspection fee: (based on development type and disturbed area)				
Commercial	< 2 acres \$300 X	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	<5 acres \$500	5 to 40 acres \$1000 🗖	> 40 acres \$1500	
Residential				
Plan Review fee is \$105 for the first submittal 🖸 and \$75.00 for a resubmittal 🗖				
Total due equals the plan review fee plus the Stormwater Quality Inspection fee.				
<b>Total Due \$_405</b>				
If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov Rev May 2019				



# CITY OF ALBUQUERQUE INVOICE

## PAN AMERICAN ENGINEERS, LLC. RON BORDELON

1717 JACKSON ST

Reference NO: SI-2020-01070 Customer NO: CU-120704685

DateDescriptionAmount10/01/20Application Fee (Manual)\$405.00

Due Date: 10/01/20 Total due for this invoice: \$405.00

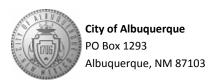
#### Options to pay your Invoice:

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

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Date: 10/01/20
Amount Due: \$405.00

**Reference NO:** SI-2020-01070

Payment Code: 130

**Customer NO:** CU-120704685

PAN AMERICAN ENGINEERS, LLC. RON BORDELON 1717 JACKSON ST ALEXANDRIA, LA 71301

## 



**Date:** 10/1/2020

Office: WEB Cashier:admin Batch: 11483 Tran #: 68

Building Permits

2:58 PM Station ID

Office WEB

Receipt #: 00645700

**Reference** SI-2020-01070

Trans Amt: \$405.00

130 Building Permit \$405.00

Payment Total: \$405.00

\_\_\_\_\_

Transaction Total:

VISA Tendered: \$405.00

\$405.00

Thank you for your payment. Have a nice day!

## **Regina Okoye**

From: CABQ@noreply.gov

Sent: Thursday, October 1, 2020 2:58 PM

To: Regina Okoye
Subject: Order Confirmation

# CyberSource\*

Receipt

Date:

01-10-

2020

Order

Number:

DMCBM

### **Billing Information**

REGINA OKOYE

100 Sun Ave NE. Suite 600

Albuquerque

NM

US

87109

rokoye@modulusarchitects.com

5052677686

<b>Payment Details</b>	Order Total	
Visa	Subtotal	\$405.00
xxxxxxxxxxx1521	Service fee	\$11.14
	Total amount	\$416.14

Please keep a copy of this receipt for your records