Stormwater Quality Plan Information Sheet and Inspection Fee Schedule
FREDDYS 4315 WYOMING BLVD

1 Toject NameTRED			
		ALBUQUERQUE,1	NM 87109_
Plan Preparer Informa			
Company: CSR			
Contact:LEN	J HORAN		
Address:120 OL	D HIGHWAY 66	_ALBUQUERQUE, NN	4 87123
Phone Number: (O)5	05 699-5913 (Cell (o	ptional))	
e-Mail: lenhoran(@rocketmail.com		
Property Owner Inform	nation:		
Company:ERC New	Mexico, LLC		
Contact:Jerry Roger			
Address: 9150 Comm		hlands Ranch, CO 80129	
Phone: 620-242-6033			
e-Mail:_jerry@erchospit			
Note: More than one item car	be checked for a submittal SWPPP map and NO	Order Construction Plans OT to obtain a Stabilization evelopment type and disturbed	ion Determination
Commercial BP	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800
Work Order (WO)	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800
Multi – family BP	< 5 acres \$500	≥5 acres \$800 □	
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
		and \$75.00 for a resu	_
Total due equais the plat	i ieview iee pius me su	ominated Quality inspect	1011 100.
Total Due \$605.00			
If you have questions, please	contact Doug Hughes, Storm	nwater Quality 924-3420, jhug	ghes@cabq.gov

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

LEN HORAN 120 OLD HIGHWAY 66

Reference NO: SI-2024-01736 Customer NO: CU-151980556

DateDescriptionAmount12/12/242% Technology Fee\$1.5012/12/24Application Fee\$75.00

Due Date: 12/12/24 Total due for this invoice: \$76.50

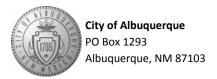
Options to pay your Invoice:

1. Online with a credit card: https://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: 12/12/24 Amount Due: \$76.50

Reference NO: SI-2024-01736

Payment Code: 130

Customer NO: CU-151980556

LEN HORAN 120 OLD HIGHWAY 66 ALBUQUERQUE, NM 87123

<u>Կիրեգկինսիններվիցիդրորորկինըվըկիժմկի</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: 2024347001-35

12/12/2024 3:19:14 PM

Permit Information	\$75.00
Permit Information PERMIT NUMBER: SI-2024-01736 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Application (Site NAME: LEN HORAN - CU151980556	\$1.50 Improvement Plan)
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024347001-35-1 NAME: LEN HORAN - CU151980556 CUSTOMER NUMBER: CU151980556	\$76.50
Total Amount:	\$76.50



Payment processing disclaimer. Set me in Workgroup Config

