Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:D an	d B U Sell It6.2	ACRES	
Project Location: (add	ress or major cross stre	eets/arroyo)	
_UNSER AND BLUE	WATER		
Plan Preparer Informa	tion:		
Company: FIERRO	&COMPANY		
Contact:ROI	BERT FIERRO		
Address:6300 M	lontano Rd Suite C	ALBUQUERQUE, N	M 87120
Phone Number: (O)5	05 503-9546(Ce	ll (optional))	
e-Mail:rfierro@fierro	company.com		
Property Owner Inform	nation:		
Company:DBL LIMI	TED TRUST		
Contact: MIRIAM R	UIZ		
Address: 1128 ATRIS	SCO DR NW ALB	UQUERQUE, NM 87105	
Phone: 787-505-5030			
X_ GradingX_Buil Note: More than one item carI am submitting the	Iding PermitWork be checked for a submittate SWPPP map and N	 p) and NOI to obtain app c Order Construction Plans al OT to obtain a Stabilizat development type and disturbed 	ion Determination
Commercial BP	< 2 acres \$300		>5 acres \$800
Work Order (WO)			
Multi – family BP		>5 acres \$800	10 40102 \$000
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
		and \$75.00 for a resustormwater Quality Inspect	
Total Due \$75.00_			
If you have questions, please	contact Doug Hughes, Sto	rmwater Quality 924-3420, jhu	ghes@cabq.gov

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

LEN HORAN 120 OLD HIGHWAY 66

Reference NO: SI-2024-00883 Customer NO: CU-151980556

DateDescriptionAmount6/17/242% Technology Fee\$1.506/17/24Application Fee\$75.00

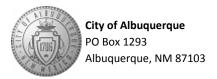
Due Date: 6/17/24 Total due for this invoice: \$76.50

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: 6/17/24 Amount Due: \$76.50

Reference NO: SI-2024-00883

Payment Code: 130

Customer NO: CU-151980556

LEN HORAN 120 OLD HIGHWAY 66 ALBUQUERQUE, NM 87123

<u>Կիրեգկինսիններիիպիդուրարկիրվիրիինիի</u>

From: Miriam Ruiz
To: Hughes, James D.

Cc: Len Horan; GC - Alliance Cruz (Joey asphalt); Jose Flores; DB LIMITED TRUST; Mayra Ruiz

Subject: Fwd: Payment Confirmation: 2024176001-11 **Date:** Monday, June 24, 2024 10:11:59 AM

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

Hello Doug,

Enclosed is the receipt of payment for application to be resubmitted as requested. If there is anything else you need from me, please let me know. Thanks, Miriam.

Sent from my iPhone

Begin forwarded message:

From: NOREPLY_cabq@ipayment.com Date: June 24, 2024 at 12:02:44 PM AST

To: miriamruiz@yahoo.com

Subject: Payment Confirmation: 2024176001-11



Name: LEN HORAN - CU151980556			
Permit Information	\$75.00		
Permit Number: SI-2024-00883 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: LEN HORAN - CU151980556			
Visa Service Fee 2024176001-11-4	\$2.10		
Total Amount: \$78.60 Payment			
Visa Credit Sale M	\$76.50		
Card Number: *******9942			
First Name: Miriam			
Last Name:			
Ruiz Auth Code:			
07233B			
Visa Service Fee Credit Sale M	\$2.10		

Card Number: ******9942

First Name: Miriam Last Name: Ruiz

Payment Type: credit

Auth Code: 07247B

CE2024176001-11