Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:EVEN	118 CENTER ON UNI	VERSITY			
Project Location : _161	1 AIRTECH CT SE	ALBUQUERQUE,NI	M 87106_		
Plan Preparer Information:					
Company: FIERRO	&COMPANY				
Contact:ROI	BERT FIERRO				
Address:6300 M	ontano Rd Suite C	ALBUQUERQUE, N	M 87120		
Phone Number: (O)5	05 503-9546(Cell	(optional))			
e-Mail:rfierro@fierro	company.com				
Property Owner Inform	nation:				
Company:Sergio and	Azucena Valles				
Contact:NOLBERT	O TREVIZO				
Address: 10410 CORONADO AVE NE ALBUQUERQUE, NM 87122					
Phone: _505-288-4394					
e-Mail:_beto@lindomexicogrill.com					
X_ GradingX_Buil Note: More than one item carI am submitting the	Iding PermitWork (n be checked for a submittal e SWPPP map and NO	order Construction Plans To obtain a Stabilizat evelopment type and disturbed 2 to 5 acres \$500	ion Determination		
Work Order (WO)		5 to 40 acres \$500			
Multi – family BP	< 5 acres \$500		>40 acres \$600		
Single Family Residential BP	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500		
	_	and \$75.00 for a resu	_		
Total Due \$605.00 If you have questions, please		nwater Quality 924-3420, jhuş	ghes@cabq.gov		
=	-				

Rev June 2023



CITY OF ALBUQUERQUE INVOICE

FIERRO & COMPANY ROBERT FIERRO

3201 4TH ST

Reference NO: SI-2024-01316 Customer NO: CU-157392882

Date	Description	Amount
9/11/24	2% Technology Fee	\$1.50
9/11/24	Application Fee	\$75.00

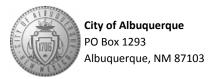
Due Date: 9/11/24 Total due for this invoice: \$76.50

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: 9/11/24 Amount Due: \$76.50

Reference NO: SI-2024-01316

Payment Code: 130

Customer NO: CU-157392882

FIERRO & COMPANY ROBERT FIERRO 3201 4TH ST ALBUQUERQUE, NM 87107

<u> ԿեՍԱիի ԵՍԻՆԻ իվ ՄԻԿՈՍի օր Վի ՍԵՆիի Սկոլիի</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: 2024270005-3

09/27/2024 7:08:02 AM

Total Amount:	\$78.60
Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024270005-3-1 NAME: FIERRO & COMPANY ROBERT FIERRO - CU157392882 CUSTOMER NUMBER: CU157392882	\$76.50
Permit Information PERMIT NUMBER: SI-2024-01316 PERMIT DESCRIPTION: PL002: Planning: Application Fee (Site ImproNAME: FIERRO & COMPANY ROBERT FIERRO - CU157392882	\$75.00 pvement Plan)
Permit Information PERMIT NUMBER: SI-2024-01316 PERMIT DESCRIPTION: TF001: Planning: Technology Fee Applicatio NAME: FIERRO & COMPANY ROBERT FIERRO - CU157392882	\$1.50 n (Site Improvement Plan)
Visa Service Fee 2024270005-3-4	\$2.10
Visa Credit Sale M CARD NUMBER: *******5261 FIRST NAME: Robert LAST NAME: Fierro AUTH CODE: 005921	\$76.50
Visa Service Fee Credit Sale M CARD NUMBER: ********5261 FIRST NAME: Robert LAST NAME: Fierro PAYMENT TYPE: credit AUTH CODE: 040906	\$2.10
Total Amount:	\$78.60

