



City of Morro Bay

955 Shasta Avenue
Morro Bay, CA 93442
(805) 772-6261

PERMIT NO.	B19-0023
Permit Type:	Commercial Alteration

PROJECT	TRACT NO.	BLK. NO.	LOT NO.	APPLIC. DATE	ISSUED BY	Issue Date:	11/17/2020
				02/11/2019	PBruno	Permit Status:	ISSUED

PROJECT ADDRESS	ASSESSOR'S PARCEL NO.
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3300 PANORAMA DR	065-038-001
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OWNER	MAILING ADDRESS	PHONE NO.
Rhine LP	[REDACTED]	[REDACTED]

AGENT	MAILING ADDRESS	PHONE NO.	EMAIL
Chris Mathys	[REDACTED]	[REDACTED] 8	[REDACTED]

CONTRACTOR/PROFESSIONAL	MAILING ADDRESS	PHONE NO.	EMAIL
Alliance Environmental Group, Inc.	[REDACTED]	[REDACTED]	

TENANT/LEASEE	MAILING ADDRESS	PHONE NO.
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DESCRIPTION Original Scope: Remove 3 small sheds and 3 fire hydrants (one of each located in ESH area). **ADDITIONAL SCOPE:** Degenerize circuits and remove all electrical & wires attached to siding of electrical/transformer building, then remove siding (containing asbestos materials), and replace with metal siding.

CALCULATION TYPE	UOM	# OF UNITS	VALUE
Value	Dollars	25016	\$25,016.00

OCCUPANCY **TOTAL VALUATION** **\$25,016.00**

FEE DETAIL				
QTY	UOM	DESCRIPTION	AMT DUE	AMT PAID
25016		Building Standards Administration Specia	\$2.00	\$2.00
1		Demo Commercial	\$514.00	\$514.00
25016		Fire Plan Check	\$275.17	\$275.17
0		General Plan Maintenance surcharge on al	\$52.02	\$52.02
25016		IT Service Fee - 2020	\$187.62	\$187.62
0		Laserfiche of Planning/Building Document	\$15.00	\$15.00
25016		Permit Fee	\$325.20	\$325.20
25016		Plan Check Fee	\$325.20	\$325.20
		SMIP Category II (Commercial)	\$7.00	\$7.00

Total Fees:	\$1,703.21	Total Paid:	\$1,703.21	Balance Unpaid:	\$0.00	Paid Today:	\$0.00
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RECEIPTS DETAIL					
RECEIPT #	TRANS DATE	NAME	PAYMENT TYPE	PAYMENT TYPE #	AMOUNT
636	02/11/2019	Rhine LP	Check		257.00
637	02/11/2019	Morro94, LIC	Check		257.00
2881	11/17/2020	Morro 94 LLC, Robin Solley	Credit Card		594.61
2882	11/17/2020	Rhine LP, Chris Mathys	Credit Card		594.60

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OWNER	MAILING ADDRESS	PHONE NO.
Rhine LP	[REDACTED]	[REDACTED]

AGENT	MAILING ADDRESS	PHONE NO.	EMAIL
Edward Gallegos	[REDACTED]	[REDACTED]	

CONTRACTOR/PROFESSIONAL	MAILING ADDRESS	PHONE NO.	EMAIL
Alliance Environmental Group, Inc.	[REDACTED]	[REDACTED]	

TENANT/LEASEE	MAILING ADDRESS	PHONE NO.

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CALCULATION TYPE	UOM	# OF UNITS	VALUE
Value	Dollars	25016	\$25,016.00

OCCUPANCY **TOTAL VALUATION** **\$50,032.00**

FEE DETAIL				
QTY	UOM	DESCRIPTION	AMT DUE	AMT PAID
25016		Building Standards Administration Specia	\$2.00	\$2.00
1		Demo Commercial	\$514.00	\$514.00
25016		Fire Plan Check	\$275.17	\$275.17
0		General Plan Maintenance surcharge on al	\$52.02	\$52.02
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OWNER	MAILING ADDRESS	PHONE NO.
Morro 94, LLC, Robin Solley	[REDACTED]	[REDACTED]

AGENT	MAILING ADDRESS	PHONE NO.	EMAIL
Chris Mathys	[REDACTED]	[REDACTED]	[REDACTED]

CONTRACTOR/PROFESSIONAL	MAILING ADDRESS	PHONE NO.	EMAIL
Alliance Environmental Group, Inc.	[REDACTED]	[REDACTED]	

TENANT/LEASEE	MAILING ADDRESS	PHONE NO.
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CALCULATION TYPE	UOM	# OF UNITS	VALUE
Value	Dollars	25016	\$25,016.00

OCCUPANCY **TOTAL VALUATION** **\$75,048.00**

FEE DETAIL				
QTY	UOM	DESCRIPTION	AMT DUE	AMT PAID
25016		Building Standards Administration Specia	\$2.00	\$2.00
1		Demo Commercial	\$514.00	\$514.00
25016		Fire Plan Check	\$275.17	\$275.17
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Morro 94, LLC, Robin Solley	[REDACTED]	[REDACTED] 0

AGENT	MAILING ADDRESS	PHONE NO.	EMAIL
Edward Gallegos	[REDACTED]	[REDACTED]	

CONTRACTOR/PROFESSIONAL	MAILING ADDRESS	PHONE NO.	EMAIL
Alliance Environmental Group, Inc.	[REDACTED]	[REDACTED]	

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CALCULATION TYPE	UOM	# OF UNITS	VALUE
Value	Dollars	25016	\$25,016.00

OCCUPANCY **TOTAL VALUATION** **\$100,064.00**

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