Stormwater Quality Plan Information Sheet

and Inspection Fee Schedule

Project Name: BlackRock Services - Carmony HMA Facility				
Project Location : (adda 706 Carmony Road NE				
Plan Preparer Information:				
Company: Caldon Seeding and Reclamation, LLC				
Contact: Len Horan				
Address: Box 10 Sanfor	rd, CO 81151			
Phone Number: (O) _505-699-5913 (Cell (optional)) _same				
e-Mail: lenhoran@rocke	etmail.com			
Property Owner Information Company: Blackrock Se	ervices, LLC			
Contact: Brian Baughman				
Address: 103 LLano De Sure SE Albuquerque, NM 87105				
Phone: 505- 382-4570				
e-Mail: brianb@tlcplumbing.com				
I am submitting the ESC plan to obtain approval for:				
▼ GradingBuilding Note: More than one item can				
Stormwater Quality Inspection fee: (based on development type and disturbed area)				
Commercial	< 2 acres \$300	2 to 5 acres \$500	>5 acres \$800 X	
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500	>40 acres \$800	
Multi - family	< 5 acres \$500	≥5 acres \$800		
Single Family Residential	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500	
Plan Review fee is \$105	for the first submittal (and \$75.00 for a resu	ıbmittal 🗖	
Total due equals the plan	review fee plus the St	ormwater Quality Inspec	tion fee.	
Total Due \$_905				
If you have questions, please	contact Doug Hughes, Stor	mwater Quality 924-3420, jhu	ghes@cabq.gov	
Rev May 2019				



CITY OF ALBUQUERQUE INVOICE

BLACK ROCK SERVICES, LLC CALDWELL

103 LLANO DE SUR SE

Reference NO: SI-2023-00264 Customer NO: CU-175115324

DateDescriptionAmount2/02/232% Technology Fee\$18.102/02/23Application Fee\$905.00

Due Date: 2/02/23 Total due for this invoice: \$923.10

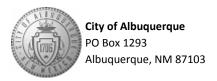
Options to pay your Invoice:

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

.....



Date: 2/02/23 Amount Due: \$923.10

Reference NO: SI-2023-00264

Payment Code: 130

Customer NO: CU-175115324

BLACK ROCK SERVICES, LLC CALDWELL 103 LLANO DE SUR SE ALBUQUERQUE, NM 78105

<u>Որիլիերի Միմիգուր (Որիգրորուն հիկիկիկի</u>կըուն)

From: Brian Baughman
To: Hughes, James D.

Subject: FW: Payment Confirmation: 2023034001-39

Date: Monday, February 06, 2023 7:22:47 AM

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

Good morning Doug,

I forgot to send a copy of the receipt per your request. Here it is.

Thank you, Brian Baughman

From: system@ipayment.com <system@ipayment.com>

Sent: Friday, February 3, 2023 3:01 PM

To: Brian Baughman <bri> Subject: Payment Confirmation: 2023034001-39

[EXTERNAL EMAIL] DO NOT CLICK links or open attachments unless you recognize the sender and know the content is safe!



Receipt

Your Reference Number:

2023034001-39

02/03/2023 2:55:37 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and

Planning Applications

\$923.10

2023034001-39-1

Name:

BLACK ROCK SERVICES, LLC CALDWELL - CU175115324

Customer Number: CU175115324

Permit Information \$18.10

Permit Number: SI-2023-00264 Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

BLACK ROCK SERVICES, LLC CALDWELL - CU175115324

Permit Information \$905.00

Permit Number:

SI-2023-00264 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: BLACK ROCK SERVICES, LLC CALDWELL - CU175115324				
Mastercard Service Fee 2023034001-39-4	\$25.39			
Total Amount:\$948.49				
PAYMENT				
Mastercard Credit Sale M	\$923.10			
Card Number: *********1169				
First Name:				
Brian Last Name:				
Baughman				
Mastercard Service Fee Credit Sale M	\$25.39			
Card Number: ********1169				
First Name:				
Brian Last Name:				
Baughman				
Payment Type:				
credit				
CE2023034001-39				