



**City of Albuquerque Planning Department  
One Stop Shop-Development and Building Services**

**Stormwater Quality Inspection Fee Invoice  
Date 6-22-18**

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**Project: Sundance Construction-Beverly Hills**

**Erosion and Sediment Control Project Tracking Number: B18E023**

**Property Owner: The Hughes Family LLC**

**Invoice sent to:** Scot Hughes: [rhughes505@hotmail.com](mailto:rhughes505@hotmail.com)  
Jerry Pendley: [jerry@suncon.net](mailto:jerry@suncon.net)

**Date Inspection Performed: 6-22-18**

**Inspection performed by: Curtis Cherne**

**Inspection Fee: \$100**

The fee is due within 120 days from the date of this invoice. If payment is not made within 120 days, a hold will be placed on the project. If the project is near completion, the fee is due prior to scheduling a building Final Inspection.

The fee can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient location may be at Plaza del Sol, 600 2<sup>nd</sup> St. NW.

Provide a copy of the receipt to Stormwater Quality, 600 2<sup>nd</sup> St. NW, Suite 400 or e-mail to [ccherne@cabq.gov](mailto:ccherne@cabq.gov).

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**For Treasury Use:**

**Permit Number: 2018 100 005**

**Category Code: 971**

**account string: 110 441011 4961000**