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

## Stormwater Quality Inspection Fee Invoice Date 6-29-18

Project: De Anza

**Erosion and Sediment Control Project Tracking Number: K17E106** 

Property Owner: Anthea@ Nob Hill, LLC

Invoice sent to: Jim Trump: jim@buildnewmexico.org

Shauna Jim: shaunaj@hbconstruction.com

**Date Inspection Performed: 6-29-18** 

**Inspection performed by: Curtis Cherne** 

**Inspection Fee:** 

\$100

The fee is due within 120 days from the date of this invoice. 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 <a href="mailto:ccherne@cabq.gov">ccherne@cabq.gov</a>.

For Treasury Use:

**Permit Number:** 

2018 100 006

**Category Code:** 

971

account string:

110 441011 4961000

Rev. May 2018, BP