



City of Albuquerque Treasury
Date: 2/5/2020 Office: ANNEX
Stat ID: Cashier: E41709
Batch: 11069 Trans #: 1
Permit: 2020000050
Receipt Num 00620886
Payment Total: \$500.00
0910 Drainage Non Complai \$500.00
VISA Tendered : \$500.00

**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 1/15/2020**

Permit Number: 2020 000 050 **Category Code:** 971
Project: Campo Del Norte **account string:** 110 441011 4961000
Property Legal Description/Address: Alameda/Louisiana Blvd
Property Owner: Pulte Group of New Mexico
Property Contact/Invoice sent to: Troy Crutchfield troy.Crutchfield2@pulte.com

Description of Violation: Self-inspection Reports, Waste and washouts not in acceptable container, sediment in the streets.

Date(s) of Violation: 1/15/2020

Fine:

\$500/day	\$500.00
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Number of days:	1
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Total due:	\$500.00
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Total due is to be paid within 12 days of receipt of this invoice. After 12 days if payment is not made, a hold will be placed on building inspections.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to jhughes@cabq.gov.