



City of Albuquerque Treasury  
Date: 3/6/2020 Office: ANNEX  
Stat ID: Cashier: e43322  
Batch: 11154 Trans #: 28  
Permit: 2020000054  
Receipt Num 00625193  
Payment Total: \$500.00  
0910 Drainage Non Complai \$500.00  
Check Tendered : \$500.00

**City of Albuquerque Planning Department  
One Stop Shop-Development and Building Services  
Drainage Control Ordinance  
Violation Invoice  
Date 2/28/2020**

**Permit Number:** 2020 000 054 **Category Code:** 971  
**Project:** Rohan Subdivision C19E042A\_T **account string:** 110 441011 4961000  
**Property Legal Description/Address:** Lots 2-4  
**Property Owner:** Tiera Homes Inc  
**Property Contact/Invoice sent to:** Rich Gantner - [richgantner@lobo.net](mailto:richgantner@lobo.net)

**Description of Violation:** Self-Inspection, Sediment in the streets, Washout

**Date(s) of Violation:** 2/28/2020

**Fine:**

**\$500/day** **\$500.00**

**Number of days:** **1**

**Total due:** **\$500.00**

Total due is to be paid within 7 days of receipt of this invoice. After 7 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 2<sup>nd</sup> St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2<sup>nd</sup> St. NW, or e-mail to [jhughes@cabq.gov](mailto:jhughes@cabq.gov).