



City of Albuquerque Treasury
Date: 11/3/2017 Office: ANNEX
Stat ID: Cashier: E29569
Batch: 8647 Trans #: 4
Permit: 2017000014
Receipt Num: 00459289
Payment Total: \$500.00
0910 Drainage Non Complai \$500.00
VISA Tendered \$500.00

Date: 11/3/2017
Office: ANNEX Cashier: E29569
Batch: 8647 Tran #: 4

**Albuquerque Planning Department
Housing-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 10-20-17**

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8:39 AM Drainage Non Compliance F
Office ANNEX Station ID
Receipt #: 00459289
Permit: 2017000014
Trans Amt: \$500.00

0910 Drainage Non Complai \$500.00
Payment Total: \$500.00

=====

Transaction Total: \$500.00
VISA Tendered: \$500.00

Thank you for your payment.
Have a nice day!

0014 Category Code: 971
tes-Abrazo account string: 110 441011 4961000
Address: Santa Monica Estates-Abrazo Homes LLC Property
omes LLC
ent to: Chris Madrid: chris@abrazohomes.com

Construction Site Waste(s)

17

Fine:

\$500/day \$500.00

Number of days: 1

Total due: \$500.00

Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non-payment will result in delay of future approvals related to the project.

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 ccherne@cabq.gov.