



**City of Albuquerque Planning Department  
One Stop Shop-Development and Building Services  
Drainage Control Ordinance  
Violation Invoice  
Date 5-7-19**

---

**Permit Number:** 2019 000 041 **Category Code:** 971  
**Project:** O'Reilly Auto Parts **account string:** 110 441011 4961000  
**Property Legal Description/Address:** 6380 Coors Blvd NW  
**Property Owner:** Hutton Exchange Albuquerque (Coors) LLC  
**Property Contact/Invoice sent to:** Robert Duncan; rduncan@hutton.build

**Description of Violation Construction Site and Domestic Waste(s)**

**Date(s) of Violation:** 5-6-19

**Fine:**

<b>\$500/day</b>	<b>\$500.00</b>
------------------	-----------------

**Number of days:** 1

**Total due:** \$500.00

Total due is to be paid within 10 days of receipt of this invoice. After 10 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 ccherne@cabq.gov.