



Date: 9/27/2016
Office: ANNEX
Batch: 7393
Cashier: TRSDF
Tran #: 22

Albuquerque Planning Department
p-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 9-19-16

OK
VIO
pay

Drainage Non Compliance F
Station IDWS000007
1:42 PM
Office ANNEX
Receipt #: 00377599
Permit: 2016000004
Trans Amt: \$500.00

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

Category Code: 971

Transaction Total: \$500.00
Check Tendered: \$500.00

Address: Lot N1 Block 000 La Luz Del Oeste Unit 4
Company: pment LLC

Scott Ashcroft @ tscott@lasventanasnm.com

Violated: maintained construction entrance, ineffective installation

Checks presented:

LAS VENTANAS NM, INC.
501 WILSON RD. SUITE 100
ALBUQUERQUE, NM 87102
01907
20160015
\$500.00
Five Hundred and 00/100
CDA Planning Department
Plaza del Sol
600 2nd St. NW
Albuquerque, NM 87103
MEMO: Violation date 9/19/16

Thank you for your payment.
Have a nice day!

\$500.00

1

\$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. 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.

Rev. February 2016

City of Albuquerque Treasury
Date: 9/27/2016
Office: ANNEX
Station ID: WS00000007
Batch: 7393
Permit: 2016000004
Receipt Num: 00377599
Amount: \$500.00
0910 Drainage Non Compliance
Check Tendered: \$500.00