



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 1/10/2020**

Permit Number: 2020 000 049

Category Code: 971

Project: Tru by Hilton

account string: 110 441011 4961000

Property Legal Description/Address: 4949 Jefferson St. NE

Property Owner: Hunaman Corporation

Property Contact/Invoice sent to: Sam Patel taurus5468@gmail.com

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

Date(s) of Violation: 1/10/2020

Fine:

\$500/day	\$3,500.00
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Number of days:	7
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Total due:	\$3,500.00
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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 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.