



City of Albuquerque Treasury
 Date: 1/7/2020 Office: ANNEX
 Stat ID: Cashier: e43322
 Batch: 10988 Trans #: 30
 Permit: 2020000048
 Receipt Num 00616783
 Payment Total: \$500.00
 0910 Drainage Non Complai \$500.00
 MasterCard Tendered : \$500.00

**City of Albuquerque Planning Department
 One Stop Shop-Development and Building Services
 Drainage Control Ordinance
 Violation Invoice
 Date 1/02/2020**

Permit Number: 2020 000 048 **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: 1/02/2020

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 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to hughes@cabq.gov