



**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.

City of Albuquerque Treasury
Date: 1/22/2020 Office: ANNEX
Stat ID: Cashier: e43322
Batch: 11028 Trans #: 5
Permit: 2020000049
Receipt Num 00618879
Payment Total: \$3,500.00
0910 Drainage Non Complai \$3,500.00
VISA Tendered : \$3,500.00



Date: 1/22/2020
Office: ANNEX Cashier: e43322
Batch: 11028 Tran #: 5

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Drainage Non Compliance F	Station ID
9:40 AM	
Office	ANNEX
Receipt #:	00618879
Permit:	2020000049
Trans Amt:	\$3,500.00

0910 Drainage Non Complai	\$3,500.00
Payment Total:	\$3,500.00

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Transaction Total:	\$3,500.00
VISA Tendered :	\$3,500.00

Thank you for your payment.
Have a nice day!