City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 7-21-17

Permit Number: 2017 000 011 **Category Code: 971**

Project: Starbucks/T-Mobile **account string: 110 441011 4961000**

Property Legal Description/Address: Lot 3B1 Blk 0 Krania Subd

Property Owner: Krania LLC

Property Contact/Invoice sent to: Pete Daskalos: Kirstie@daskalosdi.com

Description of Violation: Erosion and Sediment Controls

Date(s) of Violation: 7-21-17

Fine:

$500/day	**$500.00**
Number of days:	**1**
Total due:	**$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. **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 ccherne@cabq.gov.