



**City of Albuquerque Planning Department  
One Stop Shop-Development and Building Services  
Drainage Control Ordinance  
Violation Invoice  
Date 8-2-17**

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**Permit Number: 2017 000 012**

**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: 8-1-17**

**Fine:**

<b>\$500/day</b>	<b>\$500.00</b>
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<b>Number of days:</b>	<b>1</b>
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<b>Total due:</b>	<b>\$500.00</b>
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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 2<sup>nd</sup> St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2<sup>nd</sup> St. NW, or e-mail to ccherne@cabq.gov.