



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 8-26-19**

Permit Number: 2019 000 046 **Category Code: 971**
Project: Holiday Inn Express **account string: 110 441011 4961000**
Property Legal Description/Address: 10501 Copper Ave NE
Property Owner: Premier Hospitality V, LLC
Property Contact/Invoice sent to: Owen Johnson via e-mail Johnson.oj.owen@gmail.com
Description of Violation: Washout not in an acceptable facility
Date(s) of Violation: 8-26-2019

Fine:

\$500/day	\$500.00
Number of days:	1
Total due:	\$500.00

Total due is to be paid within 10 days of receipt of this invoice. After 10 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 ccherne@cabq.gov.