



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 11-12-19**

Permit Number: 2019 000 047 **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: macllc702@msn

Description of Violation: Unable to produce SWPPP and Self Inspection Reports

Date(s) of Violation: 10-22-2019 thru-11-12-2019

Fine:

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