

City of Albuquerque Treasury  
Date: 8/28/2019 Office: ANNEX  
Stat ID:                      Cashier: E39083  
Batch: 10623              Trans #: 11  
Permit: 2019000046  
Receipt Num 00591310  
Payment Total: \$500.00  
0910 Drainage Non Complai      \$500.00  
VISA Tendered :                      \$500.00

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

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**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:**

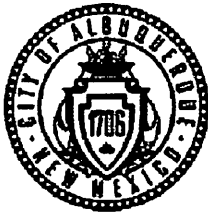
<b>\$500/day</b>	<b>\$500.00</b>
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<b>Number of days:</b>	<b>1</b>
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<b>Total due:</b>	<b>\$500.00</b>
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Total due is to be paid within 10 days of receipt 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 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.



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