

City of Albuquerque Treasury Date:11/19/2019 Office:ANNEX Stat ID: Cashier:TRSRMS Batch: 10858 Trans #:18 Permit: 2019000047 Receipt Num 00609263 Payment Total:\$500.00 0910 Drainase Non Complai \$500.00 Check Tendered : \$500.00

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
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,  $600 2^{nd}$  St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600  $2^{nd}$  St. NW, or e-mail to jhughes@cabq.gov.

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Rev. February 2016

## \*\*\*\* DUPLICATE \*\*\*\*

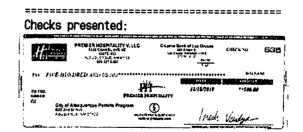


Date: Office: Batch:		<b>Cashier:</b> TRS Tran #: 18	SRMS
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0910 Dr	rainage Non (	Complai	\$500.00

Payment	Total :	\$500.00
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Transaction Total:	\$500.00
Check Tendered :	\$500.00

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Thank you for your payment. Have a nice day!

\*\*\*\* DUPLICATE \*\*\*\*

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