**City of Albuquerque Planning Department**

**One Stop Shop-Development and Building Services**

**Drainage Control Ordinance**

**Violation Invoice**

**Date 1-24-17**

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**Permit Number: 2017 000 007 Category Code: 971**

**Project: Lots 17-19 Sunset West III account string: 110 441011 4961000**

**Property Legal Description/Address: Lots 17, 18 and 19 Blk 2 Plat of Sunset West Subd Unit III**

**Property Owner: Jose Lopez and Maria Rodriguez**

**Property Contact/Invoice sent to: Jose Lopez: madejero34@hotmail.com**

**Description of Violation: Lots are eroding and depositing sediment in Sage Rd.**

**Date(s) of Violation: 1-23-17**

**Fine:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**$500/day** **$500.00**

**Number of days: 1**

**Total due:** **$500.00**

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. 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.

Rev. February 2016