**City of Albuquerque Planning Department**

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

**Drainage Control Ordinance**

**Violation Invoice**

**Date 3-21-19**

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**Permit Number: 2019 000 036 Category Code: 971**

**Project: Comfort Suites account string: 110 441011 4961000**

**Property Legal Description/Address: 1401 Woodward Rd SE**

**Property Owner: Sunport Park Hospitality**

**Property Contact/Invoice sent to: Nicholas Eveleigh:** [**rne@hmsgallup.com**](mailto:rne@hmsgallup.com)**, rne.hms@gmail.com**

**Description of Violation: Erosion and Sediment Control and Construction Site Waste(s)**

**Date(s) of Violation: 3-21-19**

**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, building inspections will be suspended.

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.

Rev. February 2016