



City of Albuquerque Treasury
Date: 6/20/2019 Office: ANNEX
Stat ID: Cashier: E41709
Batch: 10428 Trans #: 7
Permit: 2019000044
Receipt Num 00577171
Payment Total: \$500.00
0910 Drainage 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 5-28-19**

Permit Number: 2019 000 044 **Category Code:** 971
Project: Valle De Atrisco Apartments **account string:** 110 441011 4961000
Property Legal Description/Address: 10010 Ceja Vista Rd SW
Property Owner: Valle De Atrisco Apartments, LLP
Property Contact/Invoice sent to: Todd Coleman, todd@dbgpropertiesllc.com

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

Date(s) of Violation: 5-28-19

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, 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 ccherne@cabq.gov.