

# CITY OF ALBUQUERQUE INVOICE

### **UNCER PROPERTY LLC MOHAMAD TOUFFAHA**

2109 N CROOKED PINE ST

Reference NO: SI-2024-01286 Customer NO: CU-210357719

DateDescriptionAmount9/05/242% Technology Fee\$140.009/05/24Storm Water Quality Fine\$7,000.00

Due Date: 9/05/24 Total due for this invoice: \$7,140.00

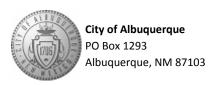
## Options to pay your Invoice:

1. Online with a credit card: https://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

#### PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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Date:9/05/24Amount Due:\$7,140.00Reference NO:SI-2024-01286

Payment Code: 130

**Customer NO:** CU-210357719

UNCER PROPERTY LLC MOHAMAD TOUFFAHA 2109 N CROOKED PINE ST WICHITA, KS 67230-1784

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