



CITY OF ALBUQUERQUE INVOICE

UNCER PROPERTY LLC MOHAMAD TOUFFAHA

2109 N CROOKED PINE ST

Reference NO: SI-2024-01286

Customer NO: CU-210357719

Date	Description	Amount
9/05/24	2% Technology Fee	\$140.00
9/05/24	Storm 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



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 9/05/24
Amount Due: **\$7,140.00**
Reference 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



130 0000SI20240128600099355121117818800000000000714000CU210357719