

**INVOICE (INV-00058462)
FOR CITY OF ALBUQUERQUE**

BILLING CONTACT

Uncer Property LLC Mohamad Touffaha
2109 N Crooked Pine St
Wichita, KS 67230-1784



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00058462	11/06/2025	11/06/2025	Due	One Day Fine - IHOP - A11E018A

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00053	Technology Fee - Manual Violation Fine for 1 day	\$35.00 \$500.00
10850 Unser Blvd Nw Albuquerque, NM 87114		SUBTOTAL \$535.00

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

TOTAL **\$535.00**

