

**INVOICE (INV-00054110)
FOR CITY OF ALBUQUERQUE**

BILLING CONTACT

Drew Crosby
12 Oaks Albuquerque Universe Blvd. 2020, LLC



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00054110	10/16/2025	10/16/2025	Due	Fine #1 - Dollar General - C09E017

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00050	Technology Fee - Manual	\$35.00
	Violation Fine for 1 day	\$500.00
7500 Universe Blvd Nw Albuquerque, NM 87120		SUBTOTAL
		\$535.00

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

TOTAL **\$535.00**

