

CITY OF ALBUQUERQUE INVOICE

PV TRAILS ALBUQUERQUE LLC KEVIN WECHTER

4350 LA JOLLA VILLAGE DR. STE 110

Reference NO: SI-2023-01685 Customer NO: CU-191196994

Date	Description	Amount
10/17/23	2% Technology Fee	\$10.00
10/17/23	Storm Water Quality Fine	\$500.00

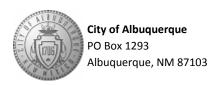
Due Date: **10/17/23** Total due for this invoice: **\$510.00**

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: 10/17/23
Amount Due: \$510.00
Reference NO: SI-2023-01685

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Payment Code: 130

Customer NO: CU-191196994

PV TRAILS ALBUQUERQUE LLC KEVIN WECHTER 4350 LA JOLLA VILLAGE DR. STE 110 SAN DIEGO, CA 92122

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