



# 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

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