



CITY OF ALBUQUERQUE INVOICE

PV TRAILS APARTMENTS, LLC KEVIN WECHTER

4350 LA JOLLA VILLAGE DRIVE SUITE 110

Reference NO: SI-2022-01187

Customer NO: CU-160072844

Date	Description	Amount
6/17/22	2% Technology Fee	\$70.00
6/17/22	Storm Water Quality Fine	\$3,500.00

Due Date: **6/17/22**

Total due for this invoice:

\$3,570.00

Options to pay your Invoice:

1. Online with a credit card: <http://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: 6/17/22
Amount Due: **\$3,570.00**
Reference NO: SI-2022-01187
Payment Code: 130
Customer NO: CU-160072844

PV TRAILS APARTMENTS, LLC KEVIN
WECHTER
4350 LA JOLLA VILLAGE DRIVE SUITE
110
SAN DIEGO, CA 92122



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