

CITY OF ALBUQUERQUE INVOICE

PV TRAILS APARTMENTS, LLC KEVIN WECHTER

4350 LA JOLLA VILLAGE DRIVE SUITE 110

Reference NO: SI-2023-01257 Customer NO: CU-160072844

Date	Description	Amount
7/20/23	2% Technology Fee	\$10.00
7/20/23	Storm Water Quality Fine	\$500.00

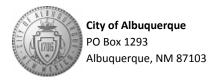
Due Date: 7/20/23 Total due for this invoice: \$510.00

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

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Date: 7/20/23 Amount Due: \$510.00

Reference NO: SI-2023-01257

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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