



CITY OF ALBUQUERQUE INVOICE

**BBA STORMWATER SERVICES & MORE, LLC
CASSANDRA DURKIN**

7625 VISTA DEL ARROYO AVE NE

Reference NO: SI-2024-00243

Customer NO: CU-198582244

Date	Description	Amount
2/20/24	2% Technology Fee	\$8.10
2/20/24	Application Fee	\$405.00

Due Date: **2/20/24**

Total due for this invoice:

\$413.10

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: 2/20/24
Amount Due: \$413.10
Reference NO: SI-2024-00243
Payment Code: 130
Customer NO: CU-198582244

BBA STORMWATER SERVICES & MORE,
LLC CASSANDRA DURKIN
7625 VISTA DEL ARROYO AVE NE
ALBUQUERQUE , NM 87109



130 0000SI202400243000993551198582236000000000000004131CU198582244