

# 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

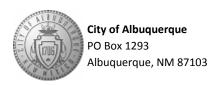
Due Date: 2/20/24 Total due for this invoice: \$413.10

#### 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



Date: 2/20/24
Amount Due: \$413.10
Reference NO: SI-2024-00243

11 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

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