



# CITY OF ALBUQUERQUE INVOICE

BOING US HOLDCO, INC. JORGE PRIMO PLANTA

440 SOUTH CHURCH ST. STE. 700

Reference NO: SI-2024-01049

Customer NO: CU-196845607

Date	Description	Amount
7/22/24	2% Technology Fee	\$120.00
7/22/24	Storm Water Quality Fine	\$6,000.00

Due Date: **7/22/24**

Total due for this invoice:

**\$6,120.00**

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:** 7/22/24  
**Amount Due:** \$6,120.00  
**Reference NO:** SI-2024-01049  
**Payment Code:** 130  
**Customer NO:** CU-196845607

BOING US HOLDCO, INC. JORGE PRIMO  
PLANTA  
440 SOUTH CHURCH ST. STE. 700  
CHARLOTTE, NC 28202



130 0000SI20240104900099355120809538100000000000612000CU196845607