



CITY OF ALBUQUERQUE INVOICE

BOING US HOLDCO, INC. JORGE PRIMO PLANTA

440 SOUTH CHURCH ST. STE. 700

Reference NO: SI-2024-01100

Customer NO: CU-196845607

Date	Description	Amount
8/01/24	2% Technology Fee	\$100.00
8/01/24	Storm Water Quality Fine	\$5,000.00

Due Date: **8/01/24**

Total due for this invoice:

\$5,100.00

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: 8/01/24
Amount Due: \$5,100.00
Reference NO: SI-2024-01100
Payment Code: 130
Customer NO: CU-196845607

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



130 0000SI202401100000993551208859949000000000000510000CU196845607