

CITY OF ALBUQUERQUE INVOICE

BOING US HOLDCO, INC. JORGE PRIMO PLANTA

440 SOUTH CHURCH ST. STE. 700

Reference NO: SI-2024-01099 Customer NO: CU-196845607

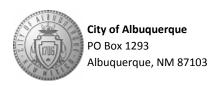
Date	Description	Amount
8/01/24	2% Technology Fee	\$10.00
8/01/24	Storm Water Quality Fine	\$500.00

Due Date: 8/01/24 Total due for this invoice: \$510.00

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



Date: 8/01/24 Amount Due: \$510.00

Reference NO: SI-2024-01099

Payment Code: 130

Customer NO: CU-196845607

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

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