

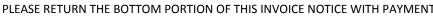
CITY OF ALBUQUERQUE INVOICE

CEDAR INVESTORS LLC TITAN DEVELOPMENT		6300 RIVERSIDE PLAZA LANE NW SUITE 200	
Reference NO:	SI-2024-01551		
Customer NO:	CU-69828266		
Date	Description		Amount
11/04/24	2% Technology Fee		\$10.00
11/04/24	Storm Water Quality Fin	e	\$500.00
Due Date: 11/0	04/24 Total du	e 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





City of Albuquerque PO Box 1293 Albuquerque, NM 87103

Date:	11/04/24	
Amount Due:	\$510.00	
Reference NO:	SI-2024-01551	
Payment Code:	130	
Customer NO:	CU-69828266	

CEDAR INVESTORS LLC TITAN DEVELOPMENT 6300 RIVERSIDE PLAZA LANE NW SUITE 200 ALBUQUERQUE, NM 87120

130 0000s1202401551000993551214671388000000000000510000cu69828266