



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 Fine	\$500.00

Due Date: **11/04/24**

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



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 0000SI202401551000993551214671388000000000000510000CU69828266