

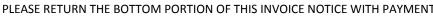
## CITY OF ALBUQUERQUE INVOICE

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	
<b>Customer NO:</b>	CU-69828266	

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

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