



# CITY OF ALBUQUERQUE INVOICE

STEPHEN T. MARCUM, PE SKYLINE CIVIL GROUP,  
LLC

4414 82ND STREET

Reference NO: SI-2024-00484

Customer NO: CU-199984072

Date	Description	Amount
4/08/24	2% Technology Fee	\$1.50
4/08/24	Application Fee	\$75.00

Due Date: **4/08/24**

Total due for this invoice:

**\$76.50**

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:** 4/08/24  
**Amount Due:** **\$76.50**  
**Reference NO:** SI-2024-00484  
**Payment Code:** 130  
**Customer NO:** CU-199984072

STEPHEN T. MARCUM, PE SKYLINE CIVIL  
GROUP, LLC  
4414 82ND STREET  
LUBBOCK, TX 79424



130 0000SI20240048400099355120159308400000000000000765CU199984072