

CITY OF ALBUQUERQUE INVOICE

STEPHEN T. MARCUM, PE SKYLINE CIVIL GROUP,

4414 82ND STREET

LLC

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

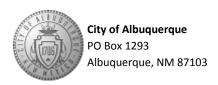
Due Date: 4/08/24 Total due for this invoice: \$76.50

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



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

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