

CITY OF ALBUQUERQUE INVOICE

MURPHY OIL USA INC MURPHY OIL USA INC.

1717 JACKSON ST

Reference NO: SI-2022-01073 Customer NO: CU-85071555

Date	Description	Amount
6/06/22	2% Technology Fee	\$1.50
6/06/22	Traffic Certification for Certificate of Occ	\$75.00

Due Date: 6/06/22 Total due for this invoice: \$76.50

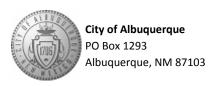
Options to pay your Invoice:

1. Online with a credit card: http://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

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Date: 6/06/22 Amount Due: \$76.50

Reference NO: SI-2022-01073

Payment Code: 130

Customer NO: CU-85071555

MURPHY OIL USA INC MURPHY OIL USA INC. 1717 JACKSON ST ALEXANDRIA, LA 71301

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