



# 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



City of Albuquerque  
PO Box 1293  
Albuquerque, NM 87103

**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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