

# Dues Invoice 2025-2026

New Mexico Municipal League

PO Box 846  
Santa Fe, NM 87504-0846



| Invoice # | PO Number | Invoice Date | Notice Date | Due Date     | Balance Due |
|-----------|-----------|--------------|-------------|--------------|-------------|
| 15058     |           | 8/15/2025    | 8/15/2025   | Upon Receipt | \$75,000.00 |

Bill to:  
Amalia Martinez  
City of Roswell  
Clerk  
PO Box 1838  
Roswell, NM 88202-1838

Ship to:  
Amalia Martinez  
City of Roswell  
Clerk  
PO Box 1838  
Roswell, NM 88202-1838

| Item Description                                         | QTY | Rate        | Total       |
|----------------------------------------------------------|-----|-------------|-------------|
| NMML Dues July 1st 2025-June 30th 2026 (City of Roswell) | 1   | \$75,000.00 | \$75,000.00 |

|               |             |
|---------------|-------------|
| Total Invoice | \$75,000.00 |
| Payments      | \$0.00      |
| Balance Due   | \$75,000.00 |

Please detach and return

| Invoice # | PO Number | Invoice Date | Notice Date | Due Date     | Balance Due |
|-----------|-----------|--------------|-------------|--------------|-------------|
| 15058     |           | 7/15/2025    | 7/18/2025   | Upon Receipt | \$75,000.00 |

Amalia Martinez  
City of Roswell  
Clerk  
PO Box 1838  
Roswell, NM 88202-1838

Payment: ☐ Check ☐ AMEX ☐ MC ☐ VISA ☐ DISC

|                          |           |                              |
|--------------------------|-----------|------------------------------|
| Name on Card             |           |                              |
| Check/Credit Card Number |           | Exp (mm/yy)                  |
|                          |           | CVV                          |
|                          |           |                              |
| Amt. Paid                | Pmt. Date |                              |
|                          |           | Signature (credit card only) |