



State of New Mexico  
Office of the New Mexico Secretary of State

Dianna J. Duran

Secretary of State, Dianna J. Duran

05/29/2012

Invoice Number: 4795740

Invoice Date: 05/29/2012 11:29 AM

User ID: 411

**Billing Information**

Reform New Mexico Now  
6100 Uptown Blvd NE - 590  
Albuquerque, NM 87110

Product Description	Certification Number	Order Date	Qty	Pages	Item Cost	Extended	Amount Due
Ethics - Ethics Committee Registration Fee Contact: Reform New Mexico Now Shipped Via: Mail	634368	05/29/2012	1	1	50.00	50.00	Paid

Credit Balance as of 05/29/2012 11:30 AM: \$0.00

**Payment Details:**

Check #1011 for \$50.00 (634368-\$50.00)

Invoice Total: \$50.00

Payment Total: \$50.00

Contact(s): None specified

Amount Due: \$0.00

Include invoice number on all correspondence and send to:

Inquiries: Office of the New Mexico Secretary of State To discuss payment for items call:  
State Capitol North Annex, Suite 300 (505) 827-3600  
Santa Fe, New Mexico 87503