From: David
To: Hughes, James D.
Cc: Sydney Fetter
Subject: 25.04.03 ESC Plan approval for Precision Storage at 6217 Signal Ave NE - C18E087 (SWQ-2025-00019) NMR10073O
Date: Friday, April 4, 2025 10:03:30 AM

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

James,
Please see below for proof of payment for this project.
Thank you,

David Bedy
Partner | Montaño Acura

1200 S Renaissance Blvd NE, Albuquerque, NM 87107
505-345-8741 main | 505-344-6884 fax | david@montanoacura.com

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From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Friday, April 4, 2025 10:00 AM
To: David <david@montanoacura.com>
Subject: Payment Confirmation: 2025093004-54

Tab icon

Receipt

Your Reference Number:

2025093004-54

04/04/2025 9:58:30 AM

TRANSACTIONS

EPL Online Payment - EPL 2025093004-54-1	$754.35
EPL Online Plan Fee Payment	$300.00

Invoice Number:
INV-00013160
Invoice Description:
Precision Storage at 6217 Signal Ave NE - C18E087
Fee Name:

Inspection Fee - Commercial BP < 2 acres

EPL Online Plan Fee Payment	$300.00

Invoice Number:
INV-00013160
Invoice Description:
Precision Storage at 6217 Signal Ave NE - C18E087
Fee Name:
Inspection Fee - Work Order < 5 acres

EPL Online Plan Fee Payment	$105.00

Invoice Number:
INV-00013160
Invoice Description:
Precision Storage at 6217 Signal Ave NE - C18E087
Fee Name:
Storm Water Quality Plan

EPL Online Plan Fee Payment	$49.35

Invoice Number:
INV-00013160
Invoice Description:
Precision Storage at 6217 Signal Ave NE - C18E087
Fee Name:
Technology Fee

Visa Service Fee 2025093004-54-6	$20.74

TOTAL AMOUNT:$775.09

PAYMENT

Visa Credit Sale M	$754.35

Card Number:
************7189
First Name:
DAVID
Last Name:
BEDY
Auth Code:
07994D

Visa Service Fee Credit Sale M	$20.74

Card Number:
************7189

First Name:
DAVID
Last Name:
BEDY
Payment Type:
credit
Auth Code:
08008D