From:	Charlene Mutz
To:	Hughes, James D.
Cc:	swppp@e2rc.com; Aaron@visionbuildinc.com; Brad Allen
Subject:	RE: 25.05.27 Invoice for ESC Plan for Eagle Ranch Retail at 9641 Eagle Ranch Rd NW - B13E002C - (SWQ-2025-00027) NMR1007
Date:	Wednesday, May 28, 2025 9:07:40 AM
Attachments:	image.png Outlook-u23hhnx0.png invoice.pdf

Good morning, James,

The attached invoice has been paid, please see below and let me know if anything additional is needed.

Outlook

Payment Confirmation: 2025147005-40

From NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Date Wed 2025-05-28 8:58 AM
To Charlene Mutz <Charlene@allensigmon.com>

ONE ALBUQUERQUE

Receipt

Your Reference Number:

2025147005-40

05/28/2025 8:51:18 AM

TRANSACTIONS

EPL Online Payment - EPL 2025147005-40-1	**$433.35**
EPL Online Plan Fee Payment	**$300.00**
Invoice Number: INV-00023907	
Invoice Description: ESC Plan for Eagle Ranch Retail at 9641 Eagle Ranch Rd NW - B13E002C	
Fee Name: Inspection Fee - Commercial BP < 2 acres	
EPL Online Plan Fee Payment	**$105.00**
Invoice Number: INV-00023907	
Invoice Description: ESC Plan for Eagle Ranch Retail at 9641 Eagle Ranch Rd NW - B13E002C	
Fee Name: Storm Water Quality Plan	
EPL Online Plan Fee Payment	**$28.35**
Invoice Number: INV-00023907	
Invoice Description: ESC Plan for Eagle Ranch Retail at 9641 Eagle Ranch Rd NW - B13E002C	
Fee Name: Technology Fee	

TOTAL AMOUNT: $433.35

PAYMENT

ACH	**$433.35**
CE2025147005-40	

Thank you.

Allen Sigmon
Real Estate Group
Charlene L Mutz
Asset Manager
9201 Montgomery Blvd NE, Bldg.1
Albuquerque, NM 87111
505-884-4699 - Office
575-218-1652 - Cell