

From: NOREPLY_cabq@ipayment.com
To: [Mathew Vallejos](#)
Subject: Payment Confirmation: 2025042005-187
Date: Wednesday, February 12, 2025 3:05:04 PM



Receipt

Your Reference Number:

2025042005-187

02/12/2025 3:03:51 PM

TRANSACTIONS

EPL Online Payment - EPL 2025042005-187-1	\$647.35
EPL Online Plan Fee Payment	\$500.00
Invoice Number: INV-00003499	
Invoice Description: NONE	
Fee Name: Inspection Fee - Commercial BP 2 to 5 acres	
EPL Online Plan Fee Payment	\$105.00
Invoice Number: INV-00003499	
Invoice Description: NONE	
Fee Name: Storm Water Quality Plan	
EPL Online Plan Fee Payment	\$42.35
Invoice Number: INV-00003499	
Invoice Description: NONE	
Fee Name: Technology Fee	
American Express Service Fee 2025042005-187-5	\$17.80
TOTAL AMOUNT: \$665.15	

PAYMENT

American Express Credit Sale M	\$647.35
Card Number: *****2011	

Last Name:

Vallejos

American Express Service Fee Credit Sale M

\$17.80

Card Number:

*****2011

Last Name:

Vallejos

CE2025042005-187