

From: [Jeff Jesionowski](#)
To: ["Sydney Fetter"](#)
Cc: [Hughes, James D.](#)
Subject: FW: Payment Confirmation: 2026048004-39
Date: Wednesday, February 18, 2026 9:56:12 AM

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

[Report Suspicious](#)

Sydney and Doug,

City fees have been paid.

Jeff Jesionowski
Aim Management Corp.
(505 259-0991

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Wednesday, February 18, 2026 9:54 AM
To: jeff@amcdevelopment.net
Subject: Payment Confirmation: 2026048004-39

Tab icon



Receipt

Your Reference Number:

2026048004-39

02/18/2026 9:52:28 AM

TRANSACTIONS

EPL Online Payment - EPL 2026048004-39-1	\$80.25
EPL Online Plan Fee Payment	\$75.00
Invoice Number: INV-00077617	
Invoice Description: ESC Plan for Carlisle Blvd. & Menaul Blvd. Commercial Development Subdivision	
Fee Name: Storm Water Quality Plan Resubmittal	
EPL Online Plan Fee Payment	\$5.25
Invoice Number:	

INV-00077617

Invoice Description:

ESC Plan for Carlisle Blvd. & Menaul Blvd. Commercial Development Subdivision

Fee Name:

Technology Fee

TOTAL AMOUNT:\$80.25

PAYMENT

ACH

\$80.25

CE2026048004-39