

From: [Eugene Chavez](#)
To: [Hughes, James D.](#); [English, Chancellor](#)
Cc: [Sydney Fetter](#); [Kelley Fetter](#); [Shane Meihaus](#)
Subject: Fwd: Payment Confirmation: 2025193001-2
Date: Saturday, July 12, 2025 5:37:00 AM

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Good Morning all,
Paid invoice attached.

Thanks

Eugene Chavez
Real Estate Development Project Director
Hablo español

[image001.jpg](#)



Office: 505.955-7036
Cell: 505.670-3404
Fax: 505.983.4655
echavez@homewise.org
1301 Siler Road, Bldg. D
Santa Fe, NM 87507
www.homewise.org



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Begin forwarded message:

From: NOREPLY_cabq@ipayment.com
Date: July 12, 2025 at 5:35:03 AM MDT
To: Eugene Chavez <echavez@homewise.org>
Subject: Payment Confirmation: 2025193001-2

[EXTERNAL SENDER]



Receipt

Your Reference Number:

2025193001-2

07/12/2025 5:32:58 AM

Transactions

EPL Online Payment - EPL
2025193001-2-1

\$936.25

EPL Online Plan Fee Payment

\$800.00

Invoice Number:
INV-00033640

Invoice Description:
ESC Plan for Sombra del Oeste Subdivision at 8901 Gibson Blvd SW -
M09E032

Fee Name:
Inspection Fee - Commercial BP > 5 acres

EPL Online Plan Fee Payment

\$75.00

Invoice Number:
INV-00033640

Invoice Description:
ESC Plan for Sombra del Oeste Subdivision at 8901 Gibson Blvd SW -
M09E032

Fee Name:
Storm Water Quality Plan Resubmittal

EPL Online Plan Fee Payment

\$61.25

Invoice Number:

INV-00033640

Invoice Description:

ESC Plan for Sombra del Oeste Subdivision at 8901 Gibson Blvd SW -
M09E032

Fee Name:

Technology Fee

Visa Service Fee

\$25.75

2025193001-2-5

Total Amount: \$962.00

Payment

Visa Credit Sale M

\$936.25

Card Number:

*****8885

First Name:

Eugene

Last Name:

Chavez

Auth Code:

972728

Visa Service Fee Credit Sale M

\$25.75

Card Number:

*****8885

First Name:

Eugene

Last Name:

Chavez

Payment Type:

credit

Auth Code:

573620

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