

**From:** [NOREPLY\\_cabq@ipayment.com](mailto:NOREPLY_cabq@ipayment.com)  
**To:** [Stephen Knudsen](#)  
**Subject:** Payment Confirmation: 2026054005-33  
**Date:** Tuesday, February 24, 2026 8:45:32 AM

You don't often get email from noreply\_cabq@ipayment.com. [Learn why this is important](#)



**Receipt**

Your Reference Number:

**2026054005-33**

02/24/2026 8:43:59 AM

**TRANSACTIONS**

EPL Online Payment - EPL **\$80.25**  
2026054005-33-1

EPL Online Plan Fee Payment **\$75.00**

Invoice Number:

INV-00077732

Invoice Description:

ESC Plan for Take 5 Oil Change at 2030 Gibson Blvd SE - M15E021E

Fee Name:

Storm Water Quality Plan Resubmittal

EPL Online Plan Fee Payment **\$5.25**

Invoice Number:

INV-00077732

Invoice Description:

ESC Plan for Take 5 Oil Change at 2030 Gibson Blvd SE - M15E021E

Fee Name:

Technology Fee - Manual

Mastercard Service Fee **\$2.21**

2026054005-33-4

**TOTAL AMOUNT: \$82.46**

**PAYMENT**

Mastercard Credit Sale M **\$80.25**

Card Number:

\*\*\*\*\*8643

First Name:

Stephen

Last Name:

Knudsen

Mastercard Service Fee Credit Sale M **\$2.21**

Card Number:  
\*\*\*\*\*8643

First Name:  
Stephen

Last Name:  
Knudsen

Payment Type:  
credit

CE2026054005-33