



MICHELLE LUJAN GRISHAM  
GOVERNOR

JAMES C. KENNEY  
CABINET SECRETARY

December 21, 2023

Eloy Nevarez  
Email: [eloy@cornerstonenm.com](mailto:eloy@cornerstonenm.com)

Dear Mr. Nevarez:

Enclosed you will find a copy of your Payment Plan Schedule and our receipt #344488. This office received your company's check #7641 in the amount of \$350.00 on December 21, 2023. The total amount owed has been received and there is no longer a balance.

If you have any questions or concerns, please feel free to contact me at (505) 476-8726.

Respectfully,

  
Kelly Arthrell  
Business Ops Specialist O  
Occupational Health & Safety Bureau  
525 Camino de los Marquez, Suite 3  
Santa Fe, New Mexico 87505

<b>RECEIPT</b>		DATE <u>12/21/2023</u>	No. <b>344488</b>
RECEIVED FROM <u>Cornerstone Contractors</u>		\$ <u>350.00</u>	
<u>Three Hundred, Fifty dollars</u>		DOLLARS	
<input type="radio"/> FOR RENT		<u>Inspection #1601266</u>	
<input checked="" type="radio"/> FOR			
ACCOUNT	<u>350.00</u>	<input type="radio"/> CASH	#7641
PAYMENT	<u>350.00</u>	<input checked="" type="radio"/> CHECK	
BAL. DUE	<u>000.00</u>	<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	
		FROM _____	TO _____
		BY <u>Kelly Arthrell</u>	3-11

