

December 21, 2023

Eloy Nevarez

Email: 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

RECEIVED FROM COMESS	12/21/2023 No. 344488 Jone Contractors \$ 350.00
Three Hundred	on#160/166 DOLLARS
ACCOUNT 350 OU CASH PAYMENT 350 OU ONDER BAL. DUE OLO CC CREDIT CARD	FROMTOTO



State of New Mexico

Environment Department Occupational Health & Safety Bureau, 525 Camino de los Marquez Ste 3 Santa Fe, NM 87501 (505) 827-4230

Payment Plan

Invoice No.

Cus	tomer —			$\overline{}$		
Name	Cornerstone Contractors, LLC			Date	3/1/2020	
Address	5901 Industrial V	Vay SE		Insp. No.	1601266	
City	ABQ	State NM	ZIP 87105	Rep	Eloy Nevares	
Phone					Managing Member	

Months	Description	Payment	Tot	Total Balance	
	Payment plan beginning August 1, 2023		\$	2,100.00	
1	1st payment dueAugust1, 2023 - \$350.00				
	1st payment received August 8,2023, Check #70	73	\$	350.00	
2	2nd payment due September 1, 2023 - \$350.00		<u> </u>		
	2nd payment received August 30, 2023, Check #	7158	\$	350.00	
3	3rd payment due October 1, 2023 - \$350.00		<u> </u>		
	3rd payment received September 27, 2023, Chec	ck #/25/	\$	350.00	
4	4th payment due November 1, 2023 - \$350.00	17 400	\$	250.00	
5	4th payment received October 31, 2023, Check # 5th payment due December 1, 2023 -\$350.00	1400	1	350.00	
ວ	5th payment received November 16, 2023, Chec	k # 7503	\$	350.00	
6	6th payment due January 1, 2024 - \$350.00	K#7000	 	000.00	
U	6th payment received 12/21/2023, Check #7641		\$	350.00	
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SubTotal			 	\$0.00	
Payment Details Shipping & Handling			\$0.00		
•	© TOTAL			\$0.00	

TOTAL ____ \$0.00