



MICHELLE LUJAN GRISHAM
GOVERNOR

JAMES C. KENNEY
CABINET SECRETARY

December 12, 2023

Joe Johnson, General Manager
Commercial Roofing LLC
700 Rankin Rd., NE
Albuquerque, New Mexico 87107

Dear Mr. Johnson:

This will acknowledge receipt of your company's check #33154 in the amount of \$4,800.00, which was received on December 12, 2023. Attached is our receipt #244513 for your records. Case #1675703 will be closed once your abatement received is reviewed and satisfied or by final order date, your cooperation in this matter is greatly appreciated.

Sincerely,

Esmeralda Ramirez
Business Operations Specialist
Occupational Health & Safety Bureau
525 Camino de los Marquez, Suite 3
Santa Fe, New Mexico 87505

RECEIPT		DATE <u>December 12, 2023</u>	No. <u>244513</u>
RECEIVED FROM <u>Commercial Roofing, LLC</u>		\$ <u>4,800</u>	
<u>four thousand eight hundred</u>		DOLLARS	
<input type="radio"/> FOR RENT		<input checked="" type="radio"/> FOR <u>Penalty Payment for Insp. # 1675703</u>	
ACCOUNT	<u>4,800.00</u>	<input type="radio"/> CASH	<input checked="" type="radio"/> CHECK <u># 33154</u>
PAYMENT	<u>4,800.00</u>	<input type="radio"/> MONEY ORDER	FROM _____ TO _____
BAL. DUE	<u>\$ 00.00</u>	<input type="radio"/> CREDIT CARD	BY <u>Esmeralda Ramirez</u>
		3-11	

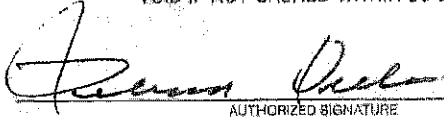
STATE OF NM-ENVIRONMENTAL DEPT
OCCUPATIONAL HEALTH AND SAFETY
P.O. BOX 5469
SANTA FE, NM 87505

Check: 33154
Date: 12/5/2023
Vendor: STATOFNM

Invoice	P.O. Num.	Invoice Amt	Prior Balance	Retention	Discount	Amt. Paid
12052023		4,800.00	4,800.00	0.00	0.00	4,800.00
OSHA PENALTY						
		<u>4,800.00</u>	<u>4,800.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,800.00</u>

Inspection Number: 1675703

NMED-OSHA 12 DEC 2023

033154	
<p>COMMERCIAL ROOFING, LLC P.O. BOX 2676 ANTHONY, NM 88021 (505) 341-2380</p>	<p>Wells Fargo Bank, N.A. 95-219-10700 NMED-OSHA 12 DEC 2023</p>
33154	
DATE	AMOUNT
12/5/2023	*****4,800.00
<p>PAY TO THE ORDER OF THE SUM OF FOUR THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS *****</p>	
<p>STATE OF NM-ENVIRONMENTAL DEPT OCCUPATIONAL HEALTH AND SAFETY P.O. BOX 5469 SANTA FE, NM 87505</p>	
<p>VOID IF NOT CASHED WITHIN 90 DAYS</p> <p> AUTHORIZED SIGNATURE</p>	

[REDACTED]