



MICHELLE LUJAN GRISHAM
GOVERNOR

JAMES C. KENNEY
CABINET SECRETARY

December 12, 2023

Jeff Rodgers & Vance McMillan

Email: Jeff.Rodgers@KarstenHomes.com & Vance.McMillan@ClaytonHomes.com

Dear Clayton Homes Albuquerque:

This will acknowledge receipt of your company's check #50091177 in the amount of \$19,894.00, which was received Today December 12, 2023. Attached is our receipt #244512 for your records. Case #1683170 will be closed once notice of finality is received by our Commission, 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>244512</u> |
| RECEIVED FROM <u>CMH Manufacturing, Inc.</u> | | \$ <u>19,894.00</u> | |
| <u>Nineteen thousand eight hundred Ninety-four and 00/100ths</u> DOLLARS | | | |
| <input type="radio"/> FOR RENT | | <input type="radio"/> FOR <u>Penalty Payment for Insp. # 1683170</u> | |
| ACCOUNT | <u>19,894.00</u> | <input type="radio"/> CASH | FROM _____ TO _____ |
| PAYMENT | <u>19,894.00</u> | <input checked="" type="radio"/> CHECK <u>#50091177</u> | |
| BAL. DUE | <u>\$0.00</u> | <input type="radio"/> MONEY ORDER | BY <u>Ramirez</u> |
| | | <input type="radio"/> CREDIT CARD | |

| INVOICE NUMBER | INVOICE DATE | DESCRIPTION | AMOUNT |
|----------------|--------------|--|----------|
| 1683170 | 11/22/2023 | SEND CHECK TO PLANT# 993, ATTN: VANCE MCMILLAN | 19894.00 |

WMED-OSHA 12 DEC 2023

19,894.00

CHECK NO. 50091177 FOR QUESTIONS CALL

PLEASE DETACH BEFORE DEPOSITING

THIS CHECK IS PRINTED ON A COLORED BACKGROUND WITH MICROPRINTING IN THE SIGNATURE LINES

CMH Manufacturing, Inc.
 P.O. Box 9780
 Maryville TN 37802

SUNTRUST
 SUNTRUST Bank, East Tennessee or
 SUNTRUST Bank, Northwest Georgia, N.A.

CHECK NO. 50091177

CHECK DATE 12/05/2023

64-79/611

CHECK AMOUNT

*****\$19894.00

PAY Nineteen Thousand Eight Hundred Ninety-Four Dollars And Zero Cents*****

VOID AFTER 180 DAYS

TO THE ORDER OF NEW MEXICO ENVIRONMENT DEPARTMENT OCCUPATIONAL HEALTH & SAFETY BUREAU
 525 CAMINO DE LOS MARQUEZ STE 3
 Santa Fe NM 87505

Stephen P. Cook
 WMED-OSHA 12 DEC 2023

