

From: [Donna Bohannon](#)
To: [Hughes, James D.](#); [Planning Development Review Services](#)
Cc: [Luis Noriega](#); [Sergio Lozoya](#); [Donna Sandoval](#)
Subject: [#2023042] 2023042 FW: Payment Confirmation: 2024256006-6
Date: Friday, September 13, 2024 10:52:43 AM

[EXTERNAL] Forward to phishing@cabq.gov and delete if an email causes any concern.

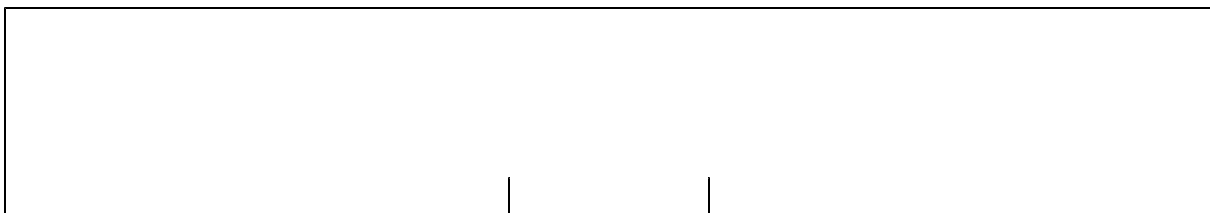
Please see below for payment confirmation.

Donna J. Bohannon
Owner
Tierra West LLC
5571 Midway Park Pl., NE
Albuquerque, NM 87109
505-858-3100
505-858-1118 (fax)
djb@tierrawestllc.com
www.tierrawestllc.com

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From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Friday, September 13, 2024 10:50 AM
To: Donna Bohannon <djb@tierrawestllc.com>
Subject: Payment Confirmation: 2024256006-6



Receipt

Your Reference Number:

2024256006-6

09/13/2024 10:40:50 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits
and Planning Applications \$76.50
2024256006-6-1

Name:
TIERRA WEST, LLC LUIS NORIEGA - CU88034745
Customer Number:
CU88034745

Permit Information \$75.00

Permit Number:
SI-2024-01329
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
TIERRA WEST, LLC LUIS NORIEGA - CU88034745

Permit Information \$1.50

Permit Number:
SI-2024-01329
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)
Name:
TIERRA WEST, LLC LUIS NORIEGA - CU88034745

Visa Service Fee \$2.10
2024256006-6-4

TOTAL AMOUNT:\$78.60

PAYMENT

Visa Credit Sale M \$76.50

Card Number:
*****0227

First Name:
Donna
Last Name:
Bohannon
Auth Code:
03560G

Visa Service Fee Credit Sale M \$2.10

Card Number:
*****0227

First Name:
Donna

Last Name:
Bohannon

Payment Type:
credit

Auth Code:
03735G

CE2024256006-6