

From: [Derek Bohannon](#)
To: [Linda Vasquez](#); [Donna Bohannon](#)
Subject: FW: [#2023004] Payment Confirmation: 2025117001-93

FYI – 2023004 – 7 Bar – SWQ Resubmittal

From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Monday, April 28, 2025 11:11 AM
To: Derek Bohannon <dbohannon@tierrawestllc.com>
Subject: Payment Confirmation: 2025117001-93

Tab icon



Receipt

Your Reference Number:

2025117001-93

04/28/2025 11:10:45 AM

TRANSACTI**O**NS

EPL Online Payment - EPL 2025117001-93-1	\$80.25
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EPL Online Plan Fee Payment	\$75.00
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Invoice Number:

INV-00018206

Invoice Description:

ESC Plan resubmittal for 7 Bar Retail at 10088 and 10080 Coors Blvd SE -
B14E010D

Fee Name:

Storm Water Quality Plan Resubmittal

EPL Online Plan Fee Payment	\$5.25
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Invoice Number:

INV-00018206

Invoice Description:

ESC Plan resubmittal for 7 Bar Retail at 10088 and 10080 Coors Blvd SE -
B14E010D

Fee Name:

Technology Fee

Visa Service Fee 2025117001-93-4	\$2.21
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TOTAL AMOUNT:\$82.46

PAYMENT

Visa Credit Sale M

\$80.25

Card Number:

*****0227

First Name:

Derek

Last Name:

Bohannon

Auth Code:

04961G

Visa Service Fee Credit Sale M

\$2.21

Card Number:

*****0227

First Name:

Derek

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

00680G

CE2025117001-93