

From: NOREPLY_cabq@ipayment.com
To: [Donna Bohannon](#)
Subject: Payment Confirmation: 2024141001-29
Date: Monday, May 20, 2024 2:52:37 PM



Receipt

Your Reference Number:
2024141001-29
05/20/2024 2:50:50 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2024141001-29-1	\$76.50
Name: TIERRA WEST, LLC J NISKI - CU146414673 Customer Number: CU146414673	
Permit Information	\$75.00
Permit Number: SI-2024-00736 Permit Description: PL002: Planning: Application Fee (Site Improvement Plan) Name: TIERRA WEST, LLC J NISKI - CU146414673	
Permit Information	\$1.50
Permit Number: SI-2024-00736 Permit Description: TF001: Planning: Technology Fee Application (Site Improvement Plan) Name: TIERRA WEST, LLC J NISKI - CU146414673	
Visa Service Fee 2024141001-29-4	\$2.10
TOTAL AMOUNT: \$78.60	

PAYMENT

Visa Credit Sale M	\$76.50
Card Number: *****0227	
First Name: Donna	
Last Name:	

Bohannon	
Auth Code:	
06152G	
Visa Service Fee Credit Sale M	\$2.10

Card Number:
*****0227

First Name:

Donna

Last Name:

Bohannon

Payment Type:

credit

Auth Code:

03724G

CE2024141001-29