From: Charlie Berger
To: Hughes, James D.
Cc: "Len Horan"; "Chase Jacobs"
Subject: FW: Payment Confirmation: 2022031006-25
Date: Tuesday, February 01, 2022 8:44:18 AM

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

Good morning,

Please see below.

Thank you,

Charlie Berger

CTB ASSOCIATES
ARCHITECTS - PLANNERS

1700 South Harrison Street
Amarillo, Texas 79102
phone: 505 264-2832

From: system@ipayment.com <system@ipayment.com>
Sent: Tuesday, February 1, 2022 8:41 AM
To: charlie@ctbassociates.com
Subject: Payment Confirmation: 2022031006-25

Tab icon

Receipt

Your Reference Number:

2022031006-25

02/01/2022 8:39:03 AM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2022031006-25-1	$75.00

Name:
LEN HORAN - CU151980556

Customer Number:
CU151980556

Permit Information $75.00

Permit Number:
SI-2022-00202
Permit Description:
PL002: Planning: Application Fee (Site Improvement Plan)
Name:
LEN HORAN - CU151980556

Visa Service Fee
 2022031006-25-3 $2.06

TOTAL AMOUNT:$77.06

PAYMENT

Visa Credit Sale M $75.00

Card Number:
**********5371
First Name:
Charles
Last Name:
Berger
Auth Code:
003434

Visa Service Fee Credit Sale M $2.06

Card Number:
**********5371
First Name:
Charles
Last Name:
Berger
Payment Type:
credit
Auth Code:
003439

CE2022031006-25