From: NOREPLY_cabq@ipayment.com
To: jerry@erchospitality.com

Subject: Payment Confirmation: 2025009001-15

Date: Payment Confirmation: 2025009001-15

Thursday, January 9, 2025 10:32:57 AM



Receipt

Your Reference Number:

2025009001-15

01/09/2025 10:31:25 AM

Transactions

Building Permits, Business Registrations, Code Enforcement Permits and \$510.00

Planning Applications

2025009001-15-1

Name:

ERC WYMONT, LLC - JERRY ROGERS - CU217822505

Customer Number: CU217822505

Permit Information \$500.00

Permit Number: SI-2025-00021 Permit Description:

DRS014: Planning: Storm Water Quality (Site Improvement Plan)

Name:

ERC WYMONT, LLC - JERRY ROGERS - CU217822505

Permit Information \$10.00

Permit Number: SI-2025-00021 Permit Description:

TF001: Planning: Technology Fee Application (Site Improvement Plan)

Name:

ERC WYMONT, LLC - JERRY ROGERS - CU217822505

Visa Service Fee \$14.03

2025009001-15-4

TOTAL AMOUNT: \$524.03

PAYMENT

Visa Credit Sale M \$510.00

Card Number:

********7557

First Name:

Jeryl

Last Name:

Rogers Auth Code:	
07505G Visa Service Fee Credit Sale M	\$14.03

Card Number: ******7557

First Name:

Jeryl Last Name:

Rogers

Payment Type: credit

Auth Code:

07524G

CE2025009001-15