

## English, Chancellor

**From:** NOREPLY\_cabq@ipayment.com  
**Sent:** Thursday, October 12, 2023 9:28 AM  
**To:** Heather Macomber  
**Subject:** [External] Payment Confirmation: 2023284006-6



### Receipt

Your Reference Number:

**2023284006-6**

10/12/2023 9:25:21 AM

#### TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications 2023284006-6-1	\$76.50
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Name:  
HEATHER MACOMBER - CU185461073  
Customer Number:  
CU185461073

Permit Information	\$75.00
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Permit Number:  
SI-2023-01600  
Permit Description:  
PL002: Planning: Application Fee (Site Improvement Plan)  
Name:  
HEATHER MACOMBER - CU185461073

Permit Information	\$1.50
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Permit Number:  
SI-2023-01600  
Permit Description:  
TF001: Planning: Technology Fee Application (Site Improvement Plan)  
Name:  
HEATHER MACOMBER - CU185461073

American Express Service Fee 2023284006-6-4	\$2.10
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**TOTAL AMOUNT:\$78.60**

#### PAYMENT

American Express Credit Sale M	\$76.50
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Card Number:  
\*\*\*\*\*1409

Last Name:

Adams

American Express Service Fee Credit Sale M

\$2.10

Card Number:

\*\*\*\*\*1409

Last Name:

Adams

CE2023284006-6