

From: [Miriam Ruiz](#)
To: [Hughes, James D.](#)
Cc: [Len Horan](#); [GC - Alliance Cruz \(Joey asphalt\)](#); [DB LIMITED TRUST](#); [Mayra Ruiz](#)
Subject: Fwd: Payment Confirmation: 2024197001-8
Date: Monday, July 15, 2024 10:35:29 AM

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

Hello Doug,
Enclosed is the receipt of payment for our application to be resubmitted shortly yet once again. Please let me know if you need anything else. We appreciate your patience and do hope that this time the report meets all expectations and the ESC can finally be approved.
Sincerely, Miriam.

Sent from my iPhone

Begin forwarded message:

From: NOREPLY_cabq@ipayment.com
Date: July 15, 2024 at 12:11:17 PM AST
To: miriamruiz@yahoo.com
Subject: Payment Confirmation: 2024197001-8



Receipt

Your Reference Number:

2024197001-8

07/15/2024 10:10:05 AM

Transactions

Building Permits, Business Registrations, Code Enforcement
Permits and Planning Applications
2024197001-8-1

Name:
FIERRO & COMPANY ROBERT FIERRO - CU118629177
Customer Number:
CU118629177

Permit Information

Permit Number:
SI-2024-00954
Permit Description:
TF001: Planning: Technology Fee Application (Site Improvement Plan)

\$76.50

\$1.50

Name:	
FIERRO & COMPANY ROBERT FIERRO - CU118629177	
Permit Information	\$75.00
Permit Number:	
SI-2024-00954	
Permit Description:	
PL002: Planning: Application Fee (Site Improvement Plan)	
Name:	
FIERRO & COMPANY ROBERT FIERRO - CU118629177	
Visa Service Fee	\$2.10
2024197001-8-4	
Total Amount: \$78.60	
Payment	
Visa Credit Sale M	\$76.50
Card Number:	
*****3195	
First Name:	
Miriam	
Last Name:	
Ruiz	
Auth Code:	
03442D	
Visa Service Fee Credit Sale M	\$2.10

Card Number:
*****3195

First Name:
Miriam

Last Name:
Ruiz

Payment Type:
credit

Auth Code:
03461D

CE2024197001-8