

From: [Veronica Johnson](#)
To: [Alex Grannan](#)
Subject: FW: Payment Confirmation: 2021210003-75
Date: Friday, July 30, 2021 4:29:32 PM
Attachments: [image002.png](#)

JUST IN CASE YOU NEED IT.

Respectfully,



Veronica Johnson

Permit Coordinator

Cell : 505-553-1162

Email : vjohnson@twilighthomesnm.com

1301 Cuesta Arriba Ct. NE Ste A

Albuquerque, NM 87113

<https://ddec1-0-en-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.twilighthomesnm.com&umid=0aec1480-4d7b-44f8-bc55-959773a6923f&auth=307405480ca3e49a8b1deb4e49ca5cd244e7e096-b058c74aad7015526e91452e4635b71453a1ce89>

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Sent: Friday, July 30, 2021 4:26 PM

To: Veronica Johnson <vjohnson@twilighthomesnm.com>

Subject: Payment Confirmation: 2021210003-75

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Receipt

Your Reference Number:

2021210003-75

07/30/2021 4:24:59 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications
2021210003-75-1 \$510.00

Name:

TWILIGHT HOMES TIM MCNANEY - CU140184449

Customer Number:

CU140184449

Permit Information

\$10.00

Permit Number:

SI-2021-01090

Permit Description:

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

Name:

TWILIGHT HOMES TIM MCNANEY - CU140184449

Permit Information

\$500.00

Permit Number:

SI-2021-01090

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

TWILIGHT HOMES TIM MCNANEY - CU140184449

Visa Service Fee

2021210003-75-4

\$14.03

TOTAL AMOUNT:\$524.03

PAYMENT

Visa Credit Sale M \$510.00

Card Number:

*****8999

First Name:

VERONICA

Last Name:

JOHNSON

Auth Code:

030666

Visa Service Fee Credit Sale M

\$14.03

Card Number:

*****8999

First Name:

VERONICA

Last Name:

JOHNSON

Payment Type:

credit

Auth Code:

030959

CE2021210003-75