From: NOREPLY cabq@ipayment.com

To: <u>Heather Macomber</u>

Subject: [External] Payment Confirmation: 2023243004-50

**Date:** Friday, September 01, 2023 1:15:15 PM



## Receipt

Your Reference Number:

## 2023243004-50

09/01/2023 1:10:20 PM

TRANSACTIONS

Building Permits, Business Registrations, Code Enforcement Permits and \$719.10

Planning Applications

2023243004-50-1

Name:

LANGAN ENGINEERING LANGAN ENGINEERING - CU186398095

Customer Number: CU186398095

Permit Information \$14.10

Permit Number:

SI-2023-01466

Permit Description:

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

Name:

LANGAN ENGINEERING LANGAN ENGINEERING - CU186398095

Permit Information \$705.00

Permit Number:

SI-2023-01466

Permit Description:

PL002: Planning: Application Fee (Site Improvement Plan)

Name:

LANGAN ENGINEERING LANGAN ENGINEERING - CU186398095

2023243004-50-4

**TOTAL AMOUNT: \$738.88** 

PAYMENT

American Express Credit Sale M

American Express Service Fee

**\$719.10** 

\$19.78

Card Number:

\*\*\*\*\*\*\*1409

Last Name:

Adams

American Express Service Fee Credit Sale M	\$19.78
Card Number: ********1409	
Last Name:	
Adams	

CE2023243004-50