

**INVOICE (INV-00061422)  
FOR CITY OF ALBUQUERQUE**

**BILLING CONTACT**

Glen Cherry  
Durban Development  
106 Foster Ave  
Charlotte, NC 28203



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00061422	11/21/2025	11/21/2025	Due	ESC Fine #1 for Take 5 Oil Change at 10830 Unser Blvd NW - A11E018

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00058	Technology Fee	\$35.00
	Violation Fine for 1 day	\$500.00
10830 Unser Blvd Nw Albuquerque, NM 87114		<b>SUBTOTAL</b> \$535.00

REMITTANCE INFORMATION
PO Box 1293 Albuquerque NM, 87103 Attn: Planning Department

**TOTAL** **\$535.00**

