

**From:** [Sara Stifter](#)  
**To:** [Stephen Knudsen](#); [Ryland Pond](#)  
**Cc:** [Glen Cherry](#)  
**Subject:** Fw: Payment Confirmation: 2025342006-7  
**Date:** Tuesday, December 9, 2025 7:27:48 AM  
**Attachments:** [Outlook-Durban Gro.png](#)

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FYI

**SARA STIFTER / SENIOR ACCOUNTANT**

Phone: 704-319-8335 / Cell: 720-252-8048  
Charlotte - 106 Foster Avenue, Charlotte, NC 28203



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**From:** NOREPLY\_cabq@ipayment.com <NOREPLY\_cabq@ipayment.com>  
**Sent:** Tuesday, December 9, 2025 9:25 AM  
**To:** Sara Stifter <sara.stifter@durbangroup.com>  
**Subject:** Payment Confirmation: 2025342006-7



**Receipt**

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Your Reference Number:

**2025342006-7**

12/09/2025 7:24:51 AM

TRANSACTIONS

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EPL Online Payment - EPL 2025342006-7-1	<b>\$535.00</b>
EPL Online Plan Fee Payment	<b>\$35.00</b>

Invoice Number:

INV-00061422

Invoice Description:

ESC Fine #1 for Take 5 Oil Change at 10830 Unser Blvd  
NW - A11E018

Fee Name:

Technology Fee

EPL Online Plan Fee Payment	<b>\$500.00</b>
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Invoice Number:

INV-00061422

Invoice Description:

ESC Fine #1 for Take 5 Oil Change at 10830 Unser Blvd  
NW - A11E018

Fee Name:

Violation Fine for 1 day

**TOTAL AMOUNT: \$535.00**

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<u>PAYMENT</u>	
ACH	<b>\$535.00</b>

CE2025342006-7