

From: [Sara Stifter](#)
To: [Stephen Knudsen](#); [Ryland Pond](#)
Cc: [Glen Cherry](#)
Subject: Fw: Payment Confirmation: 2025342006-8
Date: Tuesday, December 9, 2025 7:27:33 AM
Attachments: [Outlook-Durban Gro.png](#)

FYI

SARA STIFTER / SENIOR ACCOUNTANT

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



From: NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
Sent: Tuesday, December 9, 2025 9:26 AM
To: Sara Stifter <sara.stifter@durbangroup.com>
Subject: Payment Confirmation: 2025342006-8



Receipt

Your Reference Number:

2025342006-8

12/09/2025 7:26:09 AM

TRANSACTIONS

EPL Online Payment - EPL 2025342006-8-1	\$433.35
EPL Online Plan Fee Payment	\$300.00

Invoice Number:

INV-00063690

Invoice Description:

ESC Plan for Take 5 Oil change at 10830 Unser Blvd -
A11E018

Fee Name:

Inspection Fee - Commercial BP < 2 acres

EPL Online Plan Fee Payment	\$105.00
-----------------------------	-----------------

Invoice Number:

INV-00063690

Invoice Description:

ESC Plan for Take 5 Oil change at 10830 Unser Blvd -
A11E018

Fee Name:

Storm Water Quality Plan

EPL Online Plan Fee Payment

\$28.35

Invoice Number:

INV-00063690

Invoice Description:

ESC Plan for Take 5 Oil change at 10830 Unser Blvd -
A11E018

Fee Name:

Technology Fee

TOTAL AMOUNT: \$433.35

PAYMENT

ACH

\$433.35

CE2025342006-8