

INVOICE (INV-00063690) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

James walser
durban development
106 Foster Ave
Charlotte, NC 28203

Tierra West
Tierra West LLC
5571 Midway Park Pl NE Albuquerque NM, 8710
Albuquerque NM, 8710
Albuquerque, NM 87109



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00063690	12/05/2025	12/05/2025	Due	ESC Plan for Take 5 Oil change at 10830 Unser Blvd - A11E018

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2025-00063	Inspection Fee - Commercial BP < 2 acres	\$300.00
	Storm Water Quality Plan	\$105.00
	Technology Fee	\$28.35
10830 Unser Blvd Nw Albuquerque, NM 87114		SUBTOTAL \$433.35

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

TOTAL \$433.35

