

INVOICE (INV-00077732) FOR CITY OF ALBUQUERQUE

BILLING CONTACT

Doug Jones
Galloway & Company, Inc
5500 Greenwood Plaza Blvd Ste. 200 Ste. 200
Greenwood Village, CO 80111

Stephen Knudsen
Durban Development



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00077732	02/18/2026	02/18/2026	Due	ESC Plan for Take 5 Oil Change at 2030 Gibson Blvd SE - M15E021E

REFERENCE NUMBER	FEE NAME	TOTAL
SWQ-2026-00003	Storm Water Quality Plan Resubmittal	\$75.00
	Technology Fee - Manual	\$5.25
2030 Gibson Blvd Se Albuquerque, NM 87106		SUBTOTAL \$80.25

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

TOTAL **\$80.25**

