



☰ Your transaction is complete – Thank you!

Your request for payment has been received.

An additional confirmation will be sent to your email account if it was provided with the payment.

Your Reference Number: **2025352004-176**

12/19/2025 6:51:53 PM

Total Amount:	\$80.25
EPL Online Payment - EPL 2025352004-176-1	\$80.25
EPL Online Plan Fee Payment	\$75.00
INVOICE NUMBER: INV-00066492	
INVOICE DESCRIPTION: ESC Plan for Goodwill at 6530 McMahon Blvd NW - A10E002G_BP	
FEE NAME: Storm Water Quality Plan Resubmittal	
EPL Online Plan Fee Payment	\$5.25
INVOICE NUMBER: INV-00066492	
INVOICE DESCRIPTION: ESC Plan for Goodwill at 6530 McMahon Blvd NW - A10E002G_BP	
FEE NAME: Technology Fee	
ACH	\$80.25
Total Amount:	\$80.25



CE2025352004-176

Payment processing disclaimer. Set me in Workgroup Config

NOTE: Do not click the back button in your browser on any of these pages!

