



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: **2025160006-161**

06/10/2025 2:13:59 PM

Total Amount:	\$445.27
EPL Online Payment - EPL 2025160006-161-1	\$433.35
EPL Online Plan Fee Payment	\$300.00
INVOICE NUMBER: INV-00026838	
INVOICE DESCRIPTION: ESC Plan for Dunkin at 10631 Unser Blvd NW - A11E017A	
FEE NAME: Inspection Fee - Commercial BP < 2 acres	
EPL Online Plan Fee Payment	\$105.00
INVOICE NUMBER: INV-00026838	
INVOICE DESCRIPTION: ESC Plan for Dunkin at 10631 Unser Blvd NW - A11E017A	
FEE NAME: Storm Water Quality Plan	
EPL Online Plan Fee Payment	\$28.35
INVOICE NUMBER: INV-00026838	
INVOICE DESCRIPTION: ESC Plan for Dunkin at 10631 Unser Blvd NW - A11E017A	
FEE NAME: Technology Fee	
American Express Service Fee 2025160006-161-5	\$11.92
American Express Credit Sale M	\$433.35
CARD NUMBER: *****2075	
LAST NAME: Purpura	
American Express Service Fee Credit Sale M	\$11.92
CARD NUMBER: *****2075	
LAST NAME: Purpura	
Total Amount:	\$445.27



CE2025160006-161

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