



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: **2025100005-96**

04/11/2025 1:41:40 PM

| | |
|---|---------|
| Total Amount: | \$80.25 |
| EPL Online Payment - EPL 2025100005-96-1 | \$80.25 |
| EPL Online Plan Fee Payment | \$75.00 |
| INVOICE NUMBER: INV-00014782 | |
| INVOICE DESCRIPTION: ESC Plan Resubmittal for Circle K at 10850 Golf Course Rd NW - A12E008B1 | |
| FEE NAME: Storm Water Quality Plan Resubmittal | |
| <hr/> | |
| EPL Online Plan Fee Payment | \$5.25 |
| INVOICE NUMBER: INV-00014782 | |
| INVOICE DESCRIPTION: ESC Plan Resubmittal for Circle K at 10850 Golf Course Rd NW - A12E008B1 | |
| FEE NAME: Technology Fee - Manual | |
| ACH | \$80.25 |
| <hr/> | |
| Total Amount: | \$80.25 |



Payment processing disclaimer. Set me in Workgroup Config