



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: **2025076001-99**

03/17/2025 12:47:38 PM

Total Amount:	\$433.35
EPL Online Payment - EPL 2025076001-99-1	\$433.35
EPL Online Plan Fee Payment	\$300.00
INVOICE NUMBER: INV-00009360	
INVOICE DESCRIPTION: Circle K at 10850 Golf Course Rd. NE - A12E008B1 -	
FEE NAME: Inspection Fee - Commercial BP < 2 acres	
EPL Online Plan Fee Payment	\$105.00
INVOICE NUMBER: INV-00009360	
INVOICE DESCRIPTION: Circle K at 10850 Golf Course Rd. NE - A12E008B1 -	
FEE NAME: Storm Water Quality Plan	
EPL Online Plan Fee Payment	\$28.35
INVOICE NUMBER: INV-00009360	
INVOICE DESCRIPTION: Circle K at 10850 Golf Course Rd. NE - A12E008B1 -	
FEE NAME: Technology Fee	
ACH	\$433.35
Total Amount:	\$433.35



CE2025076001-99

Payment processing disclaimer. Set me in Workgroup Config

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