



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: **2025205006-74**

07/25/2025 11:56:09 AM

Total Amount:	\$445.27
EPL Online Payment - EPL 2025205006-74-1	\$433.35
EPL Online Plan Fee Payment	\$300.00
INVOICE NUMBER: INV-00036877	
INVOICE DESCRIPTION: ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048	
FEE NAME: Inspection Fee - Commercial BP < 2 acres	
EPL Online Plan Fee Payment	\$105.00
INVOICE NUMBER: INV-00036877	
INVOICE DESCRIPTION: ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048	
FEE NAME: Storm Water Quality Plan	
EPL Online Plan Fee Payment	\$28.35
INVOICE NUMBER: INV-00036877	
INVOICE DESCRIPTION: ESC Plan for Hope Charter School at 5310 Sequoia Rd NW - G11E048	
FEE NAME: Technology Fee	
American Express Service Fee 2025205006-74-5	\$11.92
American Express Credit Sale M	\$433.35
CARD NUMBER: *****2009	
LAST NAME: Nuffer	
American Express Service Fee Credit Sale M	\$11.92
CARD NUMBER: *****2009	
LAST NAME: Nuffer	
Total Amount:	\$445.27



CE2025205006-74

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