



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: **2025076001-107**

03/17/2025 12:56:00 PM

Total Amount:	\$80.25
<b>EPL Online Payment - EPL 2025076001-107-1</b>	\$80.25
EPL Online Plan Fee Payment	\$75.00
INVOICE NUMBER: INV-00009503	
INVOICE DESCRIPTION: Sawmill Building A at 1904 Bellamah Ave NW J13E044A	
FEE NAME: Storm Water Quality Plan Resubmittal	
<b>EPL Online Plan Fee Payment</b>	\$5.25
INVOICE NUMBER: INV-00009503	
INVOICE DESCRIPTION: Sawmill Building A at 1904 Bellamah Ave NW J13E044A	
FEE NAME: Technology Fee	
<b>ACH</b>	\$80.25
<b>Total Amount:</b>	<b>\$80.25</b>



CE2025076001-107

Payment processing disclaimer. Set me in Workgroup Config

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