



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: **2025202005-66**

07/22/2025 10:28:31 AM

Total Amount:	\$1,214.86
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EPL Online Payment - EPL 2025202005-66-1	\$1,182.35
EPL Online Plan Fee Payment	\$500.00
INVOICE NUMBER: INV-00035601	
INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046	
FEE NAME: Inspection Fee - Multi-Family BP < 5 acres	

EPL Online Plan Fee Payment	\$500.00
INVOICE NUMBER: INV-00035601	
INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046	
FEE NAME: Inspection Fee - Work Order 5 to 40 acres	

EPL Online Plan Fee Payment	\$105.00
INVOICE NUMBER: INV-00035601	
INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046	
FEE NAME: Storm Water Quality Plan	

EPL Online Plan Fee Payment	\$77.35
INVOICE NUMBER: INV-00035601	
INVOICE DESCRIPTION: ESC Plan for Elevate on Bridge at 300 86th St. SW - L09E046	
FEE NAME: Technology Fee	

American Express Service Fee 2025202005-66-6	\$32.51
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American Express Credit Sale M	\$1,182.35
CARD NUMBER: *****2011	
LAST NAME: Vallejos	

American Express Service Fee Credit Sale M	\$32.51
CARD NUMBER: *****2011	
LAST NAME: Vallejos	

Total Amount:	\$1,214.86
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CE2025202005-66

Payment processing disclaimer. Set me in Workgroup Config

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