



 **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: **2025310005-177**

11/07/2025 3:59:16 PM

Total Amount: \$329.83

**EPL Online Payment - iPayment 2025310005-177-1** \$321.00

INVOICE NUMBER: INV-00058773

INVOICE DESCRIPTION: ESC Plan for McDonald's 301 Eubank Blvd SE - L20E004A

**EPL Online Plan Fee Payment** \$300.00

FEE NAME: Inspection Fee - Commercial BP < 2 acres

FEE DEPARTMENT: PLN

**EPL Online Plan Fee Payment** \$21.00

FEE NAME: Technology Fee

FEE DEPARTMENT: PLN

**American Express Service Fee 2025310005-177-4** \$8.83

**American Express Credit Sale M** \$321.00

CARD NUMBER: \*\*\*\*\*1002

LAST NAME: MARCUM

**American Express Service Fee Credit Sale M** \$8.83

CARD NUMBER: \*\*\*\*\*1002

LAST NAME: MARCUM

**Total Amount: \$329.83**



CE2025310005-177

Payment processing disclaimer. Set me in Workgroup Config

NOTE: Do not click the back button in your browser on any of these pages!

