

**FRUITLAND MUTUAL WATER****COMPANY**

Date: 8/1/2022 9:09:00AM

Receipt No: 384425

User Id: REVA

Batch No: ePayments-CreditCards 202

**Customer No: 40010**

4001 9TH ST SW \$(50.00)

---

**Total Applied \$(50.00)****Total Due \$50.00**

<u>Method</u>	<u>Tendered</u>
Credit Card	\$50.00

---

**Total Payment \$50.00****Total Applied \$(50.00)****Change \$0.00****Balance \$0.00**