

**FRUITLAND MUTUAL WATER  
COMPANY**

Date: 1/4/2023 1:24:00PM

Receipt No: 395690

User Id: REVA

Batch No: ePayments-CreditCards 202

**Customer No: 40010**

4001 9TH ST SW (\$150.00)

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**Total Applied (\$150.00)**

**Total Due \$150.00**

**Method Tendered**

Credit Card 212 39TH \$150.00

ABCD 4202 5TH ST

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**Total Payment \$150.00**

**Total Applied (\$150.00)**

**Change \$0.00**

**Balance \$0.00**