

**Payment Processed:** **!!! Payment Successful !!!**  
**Confirmation Number:** OP92DBMB5L  
**Invoice Amount Paid:** \$505.00  
**Convenience Fee :** \$9.24  
**Payment Submission Date:** 06/13/2022

<b>Invoice No.</b>	<b>Reference No.</b>	<b>Name</b>	<b>Amount</b>
0000209064	AR-22-010725	ST TAMMANY FIRE PROTECTION DISTRICT #1	505.00

**Total Amount Paid: \$514.24**

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