

Payment Processed: **!!! Payment Successful !!!**
Confirmation Number: OPXYMCKBXB
Invoice Amount Paid: \$100.00
Convenience Fee : \$1.83
Payment Submission Date: 05/17/2022

Invoice No.	Reference No.	Name	Amount
0000206879	AP-22-009059	ST TAMMANY FIRE PROTECTION DISTRICT #1	100.00

Total Amount Paid: \$101.83

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