BillMatrix - Payment Receipt 9/16/24, 7:03 AM

Pay		ACCOUNT NUMBER 00482002-00071428	Total Balan \$75.22
1 Payment2 Review	3 Confirmation		
Your Payment Confirmation			Print Rec
Notification sent to n.adane3@gmail	l.com		
Payment Processed   Confirm	mation Code: 198957	3952	
Paid \$	On		Using
75.22	09/16/2024		Visa - *42
		Fee:	
		Total:	
		Make	Another Payn
Note: Thank you for using the online bill pa on Holidays will be processed the next bus		ayments received after 07:00 PM CST	, or payments re
on Holidays will be processed the next bus	•	act City Of Garland Customer Care at	(072) 205 2671
If you have problems or questions regardin again using another payment method.	ng this payment, please conta	ict city of danand customer care at	(972) 205-267

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