

# Tyler Payments Services

## Payment Receipt Confirmation

*Your payment was successfully processed.*

### Transaction Summary

Receipt Confirmation	
Description	Amount
Total Payment To Columbia, City of - Development Center - Energov	\$121.80
Service Fee	\$3.07
Total Amount Paid	\$124.87

### Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
2024005918	BL003591-03-2024	\$121.80	1	\$121.80
	Service Fee	\$3.07		\$3.07
Total Amount Paid				\$124.87

### Customer Information

Customer Name	Receipt Date
Matthew Moyer	3/21/2024
Local Reference ID	Receipt Time
30416	11:45:21 AM EDT

### Payment Information

Payment Type	Credit Card Number
Credit Card	*****2007
Credit Card Type	Order ID
VISA	154874682
	Name on Credit Card
	Matthew Moyer

### Billing Information

**Billing Address**

11251 Country Club Rd

**Billing City, State**

New Market, MD

**Billing Zip/Postal Code**

21774

**Country**

US

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