| Date Paid                   | Transaction                        | ID | Payme        | nt PIN         | Bills Paid           | Amount Paid  |
|-----------------------------|------------------------------------|----|--------------|----------------|----------------------|--|
| 07/5/22 202<br>4:23 PM (EST | C3B-041-R2                         |    | 545-20       |                | 1                    | \$88.33  |
|                             |                                    |    |              |                | FOTODI **Oullas as   | the state of the s |
|                             | charge will app<br>o your total.** |    | statement as | 5 "DEPUTY COLL | ECTOR". **Online pay | ments will have a  |
|                             |                                    |    | Bill #       | Reg #          | License              | Amount Due   |