



**From:** [WA UTC Payments](#)  
**To:** [UTC DL Financial Services](#)  
**Subject:** Online Credit Card Payment Notification  
**Date:** Wednesday, June 7, 2023 10:08:01 AM  
**Attachments:** [ATT00001.bin](#)

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## **An Online Credit Card Payment Has Been Submitted**

A payment of \$200.00 has been received on 6-7-2023 10:07 AM.

Payment For: Penalty

Payment ID: 21538

Company: City of Spokane Water Department

Contact Name: Tonya Reiss

Contact Email: [treiss@spokanecity.org](mailto:treiss@spokanecity.org)

Contact Phone: 509-625-7851

Invoice Number: 7282

Credit Card Confirmation Number: 042717

### **Payment Summary**

Payment Amount to UTC: \$200.00

Convenience Fee to Official Payments: \$5.00

Total Charged to Credit Card: \$205.00