

FUND: _____Water/Wastewater_____

AGENCY: _____Revenue Management_____

ACCOUNTING UNIT: _____361010_____

AVAILABLE: _____61425, Credit Card Service Charge,\$300,160.63____
Account Code, Description, and amount available

STAFF CONTACT: _____Cora Snyder, Customer Service Manager_____

VENDOR NUMBER: _____

VENDOR NAME: _____Paymentus Corporation_____

CONTINGENCY: _____