

**From:** noreply@finit.tylertech.com

**Date:** 04/03/2025, 13:41

# Tyler Payments Services

## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

Receipt Confirmation

Description	Amount
Total Payment To Division of Corporations	\$382.50
Service Fee	\$0.00
Total Amount Paid	\$382.50

### Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
8712139770CR L23000198855	Reinstatement Filing	\$382.50	1	\$382.50
	Service Fee	\$0.00		\$0.00
Total Amount Paid				\$382.50

### Customer Information

**Customer Name** Forrest Colliver  
**Local Reference ID** 8712139770CR  
L23000198855  
**Receipt Date** 3/4/2025  
**Receipt Time** 07:41:13 AM EST

### Payment Information

**Payment Type** Credit Card  
**Credit Card Type** VISA  
**Credit Card Number** \*\*\*\*\*5623  
**Order ID** 198760824  
**Name on Credit Card** Forrest W Colliver Jr

### Billing Information

**Billing Address** 1120 Schultz Ave  
**Billing City, State** Winter Park, FL  
**Billing Zip/Postal Code** 32789  
**Country** US

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Your payment was successfully processed.

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