



Payment receipt

You paid \$391.88

to Sierra Water Utility, LLC. on 3/14/2025

Invoice no.	6405-1078
Invoice amount	\$391.88
Total	\$391.88

Status	Paid
Payment method	Credit Card
Authorization ID	MU0241554822

Thank you

Sierra Water Utility, LLC.

+6807079

cmdsww@gmail.com

[1380 East Ave Ste 124 PMB 313, Chico, CA 95926](#)

No additional transfer fees or taxes apply.

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