

Agent Dashboard

Payments



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Payment Details

Confirmation Number: **640418669**
 External Reference Number: **0-14991-02**
 Payment Date: **Jan 06, 2022 11:28:55 AM**
 Payment Amount: **\$965.00**
 Total Amount Charged: **\$965.00**

Payment Status: **Accepted**
 Status Description: **Approved**
 Notification Status: **Sent**
 Email Status: **Sent**

Application: **Responsive OTP**
 Channel: **Kiosk payments**
 Created By: **CONSUMER**

Contact Information

First Name: **MCKEE**
 Last Name: **HOMES LLC**
 ZIP code: **28390**
 Daytime Phone Number: **(910) 263-1936**
 Email Address: **invoice@mckeehomesnc.com**

Account Information

Payment Type: **Utility Bill**
 Customer Number-account Number: **166909-095196**