



RECEIPT OF PAYMENT

Receipt Number:	2023076669
Receipt Date:	03/30/2023
Date Paid:	03/30/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$665.00
Amount Tendered	\$665.00
Paid By:	David Long, Address:PO 320, Phone:(830) 328-2497

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Boring	PRPWRW20231078	\$425.00
9110073-ROW Street Crossing	PRPWRW20231078	\$240.00