



RECEIPT OF PAYMENT

Receipt Number:	2023081272
Receipt Date:	08/18/2023
Date Paid:	08/18/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	Breiann Smith, Address:909 Troost Ave

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20234061	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234062	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234063	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234064	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234065	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234066	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234067	\$85.00