



RECEIPT OF PAYMENT

Receipt Number:	2023081720
Receipt Date:	09/06/2023
Date Paid:	09/06/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$510.00
Amount Tendered	\$510.00
Paid By:	Breianne Smith, Address:909 Troost Ave

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20234423	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234424	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234425	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234427	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234428	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234426	\$85.00