



RECEIPT OF PAYMENT

Receipt Number:	2023082114
Receipt Date:	09/22/2023
Date Paid:	09/22/2023
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	Breianne Smith, Address:909 Troost Ave

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20234820	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234821	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234822	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234825	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234830	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234831	\$85.00
9110073-ROW Length of Excavation	PRPWRW20234832	\$85.00