

RECEIPT OF PAYMENT

Receipt Number:	2023082318
Receipt Date:	10/02/2023
Date Paid:	10/02/2023
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	PRPWRW20234999	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235000	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235001	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235002	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235003	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235005	\$85.00
9110073-ROW Length of Excavation	PRPWRW20235006	\$85.00