



RECEIPT OF PAYMENT

Receipt Number:	2024085267
Receipt Date:	02/22/2024
Date Paid:	02/22/2024
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	PRPWRW20240766	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240767	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240768	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240769	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240770	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240771	\$85.00
9110073-ROW Length of Excavation	PRPWRW20240772	\$85.00