

RECEIPT OF PAYMENT

Receipt Number:	2024091951
Receipt Date:	09/16/2024
Date Paid:	09/16/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$680.00
Amount Tendered	\$680.00
Paid By:	Alician Clary, Address:909 Troost Ave., Phone:(844) 322-2524

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20244865	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244866	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244867	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244868	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244869	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244870	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244872	\$85.00
9110073-ROW Length of Excavation	PRPWRW20244873	\$85.00

