



RECEIPT OF PAYMENT

Receipt Number:	2024093777
Receipt Date:	12/16/2024
Date Paid:	12/16/2024
Payment Method:	Credit Card,
Check Number:	,
Transaction Information:	
Full Amount:	\$595.00
Amount Tendered	\$595.00
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	PRPWRW20246394	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246395	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246397	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246398	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246399	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246400	\$85.00
9110073-ROW Length of Excavation	PRPWRW20246401	\$85.00