

Payment Receipt

Account# R000176486

Success!

Your manual check payment on 01/05/2020 at 04:13 PM for \$2,168.62 was successful. Please email or print a copy of this receipt for your records.

Payment From Account Ending *7624

Payment Made To: ASW-BRAZORIA CO. M.U.D. #23

Payment Amount: \$2,168.62

Confirmation Number: 107394376

Paid on Sunday, 01/05/20 at 4:13 PM.

Payment Portal Questions?

customerservice@firstbilling.com (mailto:customerservice@firstbilling.com)

(855) 270-3592

Customer Service Hours

Monday - Friday: 8:00AM - 4:30PM CST



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