

Payment Receipt

Account# R000176486

Success!

Your manual check payment on 11/26/2020 at 06:13 PM for \$1,816.59 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: \$1,816.59

Confirmation Number: 135262599

Paid on Thursday, 11/26/20 at 6:13 PM.

Payment Portal Questions?

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

(888) 477-0870

Customer Service Hours

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

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Software Version: 2020.10.31.1