

Payment Receipt

Account# R000176486

Success!

Your manual check payment on 01/01/2022 at 10:50 PM for \$1,867.36 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: \$1,867.36

Confirmation Number: 174562600

Paid on Saturday, 01/01/22 at 10:50 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: 2021.11.3.1