



Payment Receipt

Account# R000241246

Success!

Your manual check payment on 01/06/2023 at 03:27 PM for \$2,228.77 was successful. Please email or print a copy of this receipt for your records.

Payment From Account Ending *6839

Payment Made To: ASW-CONROE MGMT DISTRICT #1

Payment Amount: \$2,228.77

Confirmation Number: 211322741

Paid on Friday, 01/06/23 at 3:27 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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