



City Of Austin
P.O. Box 1088, Austin, Texas 78767
INVOICE

Invoice No.: 7802058

Invoice Date: 02/21/2023

Description: Right of Way Use
Permit

Sub Description: Street Event

Work Description: Safety Closure

Payer Information

Company/Facility Name: Texas Peace Officers Memorial

Invoice To: Tim Kresta

715 E 8th STREET
Austin TX 78701

Phone No.: (512)695-1491

Invoice Amount: \$1,645.84

Additional Information

Department Name: Austin Transportation Department

Invoice Issued By: Alexis Tovar

Invoice Details

		Internal Ref. No.	Address	Comments	Amount
FAO Description	Street Event Tier 2 Application Review Fee	13080382	1000-1099 CONGRESS AVE		\$145.00
FAO Codes	5125-2400-9100-4502				
FAO Description	Street Event Tier 2 Permit Fee	13080382	1000-1099 CONGRESS AVE		\$400.00
FAO Codes	5125-2400-9100-4502				
FAO Description	Street Event Tier 2 Deposit	13080382	1000-1099 CONGRESS AVE		\$1,000.00
FAO Codes	5125-2400-9100-4502				
FAO Description	Street Event Safety Inspection Fee	13080382	1000-1099 CONGRESS AVE		\$76.00
FAO Codes	5125-2400-9100-4502				
FAO Description	ATD Tech Surcharge ROW	13080382	1000-1099 CONGRESS AVE		\$24.84
FAO Codes	5125-2400-9301-4187				

TOTAL INVOICED : \$1,645.84

TOTAL PAID : \$0.00

The invoiced fees are valid through September 30, 2023, and may require update thereafter.