

CITY OF LEAGUE CITY

R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: CWILSON Type: CB Drawer: 1
Date: 2/23/15 10 Receipt no: 117762

Description	Quantity	Amount
WW WATER WELL PERMITS	1.00	\$25.00

G/L account number:
02000005450200

MIKE RYBURN
WATER WELL PERMIT
3001 MEGAN LYNN

Tender detail	
R2 CREDIT CARD	\$25.00
Total tendered	\$25.00
Total payment	\$25.00

Trans date: 2/23/15 Time: 15:21:03