

Payment Number	Sequence Num	Date	Payee	Site	Payment Amount	Cleared	Cleared Amount	Status
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Payment Document : WC CHECK

425431

16-OCT-15

TEXAS COMPTROLLER SALES TAX  
OF PUBLIC ACCOUNTS

185.52

Negotiable

Payment Document Subtotal:

185.52

Bank Account Subtotal :

185.52

Report Total:

185.52

Report Count : 1

\*\*\* End of Report \*\*\*