

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/14/19 53 Receipt no: 217128

Customer	Location Name	Amount
U0 232615	95450 MCNEILL, ERONUS & TI UT-WATER TAP FEES	\$800.00
U9 232615	95450 MCNEILL, ERONUS & TI UT-WATER SYSTEM DEV FEE	\$2000.00
UD 232615 WA	95450 MCNEILL, ERONUS & TI UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	5088270	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 1/14/19 Time: 14:36:16

** THANK YOU FOR YOUR PAYMENT **

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DATE: 04/28/82 TIME: 14:30:18

10000 BALANCE \$5852.00
10000 PAYMENTS \$5852.00
CK CHECK BALANCE 2000000 \$5852.00
10000 DEBIT \$52.00

NO NO UTILITY DEPOSIT
535012 32420 MCHSITG* ECOMMS & II
\$5000.00

NO NO UTILITY DEPOSIT
535012 32420 MCHSITG* ECOMMS & II
\$800.00

NO NO UTILITY DEPOSIT
535012 32420 MCHSITG* ECOMMS & II
\$800.00
CUSTOMER LOCATION NAME

DATE: 04/28/82 RECEIPT NO: 51458
TIME: 14:30:18

*** CUSTOMER RECEIPT ***

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