

\*031000053\*  
04/06/2023  
99000464

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-A  
NOT SUFFICIENT FUNDS

Received  
4.14.23

202304030010883  
[031000053] 04/03/2023  
E202/E0/40 [E500000TE01  
E990100E040E2202

NSF


MICHAEL P BALINT  
700 SUMMER MUSIC LN.  
RALEIGH, NC 27603

06-7704/2531

1124

DATE: 4/3/23

PAY TO HCCP \$ 750.00  
THE ORDER OF

Seven Hundred + Fifty 00/100 DOLLARS 

State Employees' Credit Union\*



Raleigh, North Carolina

MEMO Septic Permit

⑆253177049⑆08641000883⑆ 1124

[Redacted MICR line]

⑆0000075000⑆

061000146 04/04/2023  
 253177049 3163700230 04/04/2023  
 100000046400 RR - A  
 061000146 04/06/2023  
 3179971130 RR - A  
 \*031000053\* 04/06/2023  
 990000464 RR - A

Do not endorse or write below this line.

ENDORSE HERE

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

DATE \_\_\_\_\_

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 RESERVED FOR FINANCIAL INSTITUTION USE \*

\* > 031000053 < \* 04/03/2023  
 202304030010883

For Deposit only to

Account # 0000842

CITY OF HARNETT

SECURITY SERVICES

q: 2

003948

00000003

UNRECORDED RETURN TO:

0310-0000

Date: 2023-04-03

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

MicroPrint Line

Chemical Sensitive Paper

Security Screen

Results of document alteration:  
 Small type in line appears as dotted line when photocopied  
 Stains or spots may appear with chemical alteration  
 Absence of "Original Document" message on back of check

FEDERAL RESERVE BOARD OF GOVERNORS REG. 1c

Post Direct  
Disb. ASAP  
V# 2521

Advice D-101272

Date: 04/06/2023  
Dep Acct: 50/xxxxxxxxxxxxx0842

To:  
COUNTY OF HARNETT  
PO BOX 760  
LILLINGTON, NC 27546-0760

Items which you deposited have been returned unpaid. Items redeposited are indicated with an asterisk (\*). Please direct inquiries to 1-888-PNC-BANK.

ITEM SEQ #	DEP DATE	DEP REF. NO.	CHECK NUMBER	DEP AMOUNT	CHECK AMOUNT
99003466	04/04/2023	7300043549	119	0000020896	\$55.63
<b>Full Maker Name</b>		<b>MICR Trrt Number</b>	<b>MICR Account Number</b>		
MARIA CARDENAS REBEL		053000219	7737511605		
<b>Payee Bank Name</b>					
WELLS FARGO BAK					
99000464	04/03/2023	7100745106	1124	0000175000	\$750.00
<b>Full Maker Name</b>		<b>MICR Trrt Number</b>	<b>MICR Account Number</b>		
MICHAEL BA;INT		[REDACTED]	[REDACTED]		
<b>Payee Bank Name</b>					
STATE EMPLOYEES CU					
2 Returned Item(s) totaling:					\$805.63
Total debited from your account (Advice # 101272):					\$805.63

BLES 2304.0004  
1178 Kipling Rd.  
Paid cash 4.21.23

Environmental Health Revenue  
1102110-350410