

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/18/19 53 Receipt no: 223696

Customer	Location Name	Amount
U0 232727	67877 UTLEY, ROBERT & ANNI UT-WATER TAP FEES	\$800.00
U9 232727	67877 UTLEY, ROBERT & ANNI UT-WATER SYSTEM DEV FEE	\$2000.00
UD 232727 WA	67877 UTLEY, ROBERT & ANNI UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 1/18/19 Time: 14:50:10

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PATRONAGE **

DATE: 11/10/78 TIME: 11:20:10

10000 BALANCE 5052.00

10000 DEPOSIT 5052.00

CB CREDIT CARD 5052.00

10000 BALANCE

52.00

NO NO 11-11-11 DEPOSIT

535551 5052.00 DEPOSIT KOBEL & HUNT

5000.00

NO 11-11-11 SYSTEM DEL FEE

535551 5052.00 DEPOSIT KOBEL & HUNT

500.00

NO 11-11-11 DEL FEE

535551 5052.00 DEPOSIT KOBEL & HUNT

10000 BALANCE 10000.00

DATE: 11/10/78 23 RECEIPT NO: 553388

DEPT: 110000 LABEL: CB CREDIT CARD

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HANWELL COMPANY CASH RECEIPTS