

100 Ennis Ct

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/24/19 53 Receipt no: 227824

Customer	Location Name	Amount
232819	43517 SEVEN MAGNOLIAS CONS	
U0	UT-WATER TAP FEES	\$800.00
232819	43517 SEVEN MAGNOLIAS CONS	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
232819	43517 SEVEN MAGNOLIAS CONS	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	5083	\$85.00
CP CREDIT CARD		\$2740.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 1/24/19 Time: 15:27:28

** THANK YOU FOR YOUR PAYMENT **

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DATE: 09/05/21 TIME: 12:53:50

DEPOSIT		\$552.00
DEPOSIT		\$552.00
CB CREDIT CARD		\$548.00
CK CHECK PAYMENT	2003	\$92.00
DEPOSIT		\$52.00

NO 535873 01-MONTH SYSTEM DEL FEE
 43213 SEVEN MONTHS CONS \$500.00

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DATE: 09/05/21 RECEIPT NO: 551854
 09/05/21 12:53:50 CB DL: 09/05/21

*** CUSTOMER RECEIPT ***

NUMBER ONLY CAN RECEIPTS

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