

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/15/19 53 Receipt no: 217790

Customer	Location Name	Amount
U0 68243	95451 STEPHENSON BUILDERS UT-WATER TAP FEES	\$1500.00
U9 68243	95451 STEPHENSON BUILDERS UT-WATER SYSTEM DEV FEE	\$2000.00
UD 68243 WA	95451 STEPHENSON BUILDERS UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1973	\$3525.00
Total tendered		\$3525.00
Total payment		\$3525.00

Trans date: 1/15/19 Time: 8:44:47

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PATIENCE **

ISSUE DATE: 1/12/73 TIME: 8:44:45

10000 BALANCE \$3252.00

10000 DEPOSIT \$3252.00

OK CHECK PAYMENT 10000 \$3252.00

10000 DEPOSIT

00 00 01-01-73 DEPOSIT \$52.00

00 00 01-01-73 DEPOSIT \$5000.00

00 00 01-01-73 DEPOSIT \$1200.00

00 00 01-01-73 DEPOSIT

00 00 01-01-73 DEPOSIT

00 00 01-01-73 DEPOSIT

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HUBBELL COUNTY CASH RECEIPTS