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# Records with Unapplied Transactions



In Order from Newest to Oldest Payment from 9/1/2014 00:00:00 through 2/5/2015 23:59:59

creightons@co.curry.or.us

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#### **Building Department**

Transactions within the last 7 days from 2/5/2015221-15-000010-STR **CURRY GENERAL HOSPITAL Amount Not Applied:** \$5,005.13 Record: Payee: **Balance Date:** 02/03/2015 **Payment Amount:** \$88,779.67 **Total Fees:** \$83,774.54 **Payment Date:** 02/03/2015 **Total Payments:** \$88,779.67 Receipt: 25156 Status: **Balance:** \$(5,005.13) Cashier: **CREIGHTONS Payment Method:** Cash

#### **Summary**

### CURRY\_CO

## **Building Department**

Transactions within the last 7 days from 2/5/2015

\$5,005.13

**Total Building Department Payments** 

\$5,005.13