

8RES1810-0023

HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 10/25/18 53              Receipt no: 129515

Customer	Location Name	Amount
230831	37976 JOHNSON JR., JOSEPH	
U0	UT-WATER TAP FEES	\$800.00
230831	37976 JOHNSON JR., JOSEPH	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
230831	37976 JOHNSON JR., JOSEPH	
UD    WA	UTILITY DEPOSIT	\$25.00

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

Trans date: 10/25/18              Time: 11:35:12

\*\* THANK YOU FOR YOUR PAYMENT \*\*