

1258 Patterson  
RD

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP   Drawer: 1  
Date: 11/14/18 53                Receipt no: 152469

Customer	Location Name	Amount
231297	95370 HOLM, KEITH & AGNES	
U0	UT-WATER TAP FEES	\$800.00
231297	95370 HOLM, KEITH & AGNES	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
231297	95370 HOLM, KEITH & AGNES	
UD    WA	UTILITY DEPOSIT	\$25.00

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

Trans date: 11/14/18            Time: 14:10:39

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