

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                    Type: CP    Drawer: 1  
Date: 7/26/18 53                Receipt no: 29740

Customer	Location Name	Amount
211293	44114 AVILEZ, FELICIANO &	
UD	UT-WATER TAP FEES	\$800.00
211293	44114 AVILEZ, FELICIANO &	
U9	UT-WATER CAPACITY FEES	\$2000.00
211293	44114 AVILEZ, FELICIANO &	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	14024	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 7/26/18            Time: 11:49:33

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