

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/14/18 53 Receipt no: 355298

Customer	Location Name	Amount
U0 225551	35045 GREGORY, DONNIE UT-WATER TAP FEES	\$1150.00
U9 225551	35045 GREGORY, DONNIE UT-WATER CAPACITY FEES	\$1200.00
UD 225551 WA	35045 GREGORY, DONNIE UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1338	\$2375.00
Total tendered		\$2375.00
Total payment		\$2375.00

Trans date: 5/14/18 Time: 12:31:33

** THANK YOU FOR YOUR PAYMENT **

HARRETT COUNTY CASH RECEIPT
 *** CUSTOMER RECEIPT ***
 Date: 5/18/18
 Receipt no: 55888
 Type: BY Payment

Customer	Location Name	Amount
52351	35045 GREGORY, DOMMIE	
UD	UT-WATER TAP FEES	\$150.00
52351	35045 GREGORY, DOMMIE	
US	UT-WATER CAPACITY FEES	\$150.00
52351	35045 GREGORY, DOMMIE	
UD	UTILITY DEPOSIT	\$50.00

Transaction	Amount
EW CHECK PAYMENT	\$377.00
Total tendered	\$527.00
Total payment	\$527.00

Trans date: 5/18/18
 # THANK YOU FOR YOUR PAYMENT #