

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 6/08/10 53 Receipt no: 382728

Customer	Location Name	Amount
226435	95039 ROSS, CHRISTIE	
U0	UT-WATER TAP FEES	\$2500.00
226435	95039 ROSS, CHRISTIE	
U9	UT-WATER CAPACITY FEES	\$1200.00
226435	95039 ROSS, CHRISTIE	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$3725.00
Total tendered	\$3725.00
Total payment	\$3725.00

Trans date: 6/08/10 Time: 9:28:12

** THANK YOU FOR YOUR PAYMENT **