

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
 Date: 1/24/19 53 Receipt no: 227044

Customer	Location Name	Amount
232827	94492 ALVAREZ, ALEJANDRO &	
UB	UT-WATER TAP FEES	\$1500.00
232827	94492 ALVAREZ, ALEJANDRO &	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
232827	94492 ALVAREZ, ALEJANDRO &	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CA CASH PAYMENT	\$1000.00
CP CREDIT CARD	\$2000.00
CP CREDIT CARD	\$525.00
Total tendered	\$3525.00
Total payment	\$3525.00

Trans date: 1/24/19 Time: 11:41:20

** THANK YOU FOR YOUR PAYMENT **