

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
 Date: 1/31/18 53 Receipt no: 231695

Customer	Location Name	Amount
126411	31402 GREGORY INC	
UD	UT-WATER TAP FEES	\$800.00
126411	31402 GREGORY INC	
UD	UT-WATER CAPACITY FEES	\$1200.00
126411	31402 GREGORY INC	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHLCK PAYMEN	42900	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 1/31/18 Time: 8:22:13

** THANK YOU FOR YOUR PAYMENT **