

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/31/18 53 Receipt no: 231691

Customer	Location Name	Amount
126411	31493 GREGORY INC	
U0	UT-WATER TAP FEES	\$900.00
126411	31493 GREGORY INC	
U9	UT-WATER CAPACITY FEES	\$1200.00
126411	31403 GREGORY INC	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	42900	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 1/31/18 Time: 8:20:16

** THANK YOU FOR YOUR PAYMENT **