

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 4/25/18 53 Receipt no: 331871

Customer	Location Name	Amount
U0 224997	94969 JRT MANAGING PROPERT UT-WATER TAP FEES	\$800.00
U9 224997	94969 JRT MANAGING PROPERT UT-WATER CAPACITY FEES	\$1200.00
UD WA 224997	94969 JRT MANAGING PROPERT UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN 1298806092	\$2025.00
Total tendered	\$2025.00
Total payment	\$2025.00

Trans date: 4/25/18 Time: 12:00:41

** THANK YOU FOR YOUR PAYMENT **