

## HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LLUCAS            Type: CP    Drawer: 1  
Date: 8/13/18 53      Receipt no: 52155

Customer	Location Name	Amount
228945	91724 RED ROCK BUILDERS	
U0	UT-WATER TAP FEES	\$300.00

Tender detail		
CK CHECK PAYMEN	1110	\$300.00
Total tendered		\$300.00
Total payment		\$300.00

Trans date: 8/13/18      Time: 15:42:33

\*\* THANK YOU FOR YOUR PAYMENT \*\*