

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 10/31/17 51 Receipt no: 132867

| Customer | Location Name | Amount |
|----------|----------------------------|-----------|
| 220559 | 79674 SANCHEZ-LOPEZ, DAVID | |
| U0 | UT-WATER TAP FEES | \$000.00 |
| 220559 | 79674 SANCHEZ-LOPEZ, DAVID | |
| U9 | UT-WATER CAPACITY FEES | \$1200.00 |
| 220559 | 79674 SANCHEZ-LOPEZ, DAVID | |
| UD WA | UTILITY DEPOSIT | \$25.00 |

Tender detail

| | |
|----------------|-----------|
| CP CREDIT CARD | \$2025.00 |
| Total tendered | \$2025.00 |
| Total payment | \$2025.00 |

Trans date: 10/31/17 Time: 15:21:06

** THANK YOU FOR YOUR PAYMENT **