

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 7/27/18 53 Receipt no: 31067

Customer	Location Name	Amount
228305	49065 GONZALEZ, GLARIBEL	
U0	UT-WATER TAP FEES	
		\$800.00
228305	49065 GONZALEZ, GLARIBEL	
U9	UT-WATER CAPACITY FEES	
		\$2000.00
228305	49065 GONZALEZ, GLARIBEL	
UD WA	UTILITY DEPOSIT	
		\$25.00

Tender detail		
CK CHECK PAYMEN	4513	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 7/27/18 Time: 16:13:32

** THANK YOU FOR YOUR PAYMENT **