

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                   Type: CP   Drawer: 1  
Date: 5/16/18 53            Receipt no: 360659

Customer	Location Name	Amount
225661	59121 GREENE, ROY & BELL,	
U0	UT-WATER TAP FEES	
		\$800.00
225661	59121 GREENE, ROY & BELL,	
U9	UT-WATER CAPACITY FEES	
		\$1200.00
225661	59121 GREENE, ROY & BELL,	
UD	WA           UTILITY DEPOSIT	
		\$25.00

## Tender detail

CK CHECK PAYMEN	96487	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 5/16/18           Time: 16:07:10

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