

HARNETT COUNTY CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 4/23/18 53 Receipt no: 330275

Customer	Location Name	Amount
U0 224917	8698 BAREFOOT, JOHN & ANN UT-WATER TAP FEES	\$800.00
U9 224917	8698 BAREFOOT, JOHN & ANN UT-WATER CAPACITY FEES	\$1200.00
UD 224917 WA	8698 BAREFOOT, JOHN & ANN UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1196	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 4/23/18 Time: 11:30:35

** THANK YOU FOR YOUR PAYMENT **