

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 6/18/18 53 Receipt no: 396712

Customer	Location Name	Amount
226777	95134 COUGHLIN, JOHN & BAR	
U0	UT-WATER TAP FEES	\$800.00
226777	95134 COUGHLIN, JOHN & BAR	
U9	UT-WATER CAPACITY FEES	\$1200.00
226777	95134 COUGHLIN, JOHN & BAR	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	5019275	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 6/18/18 Time: 15:11:01

** THANK YOU FOR YOUR PAYMENT **