

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 12/28/18 53                Receipt no: 197329

Customer	Location Name	Amount
232277	46687 LEACH, LARRY	
U0	UT-WATER TAP FEES	
		\$800.00
232277	46687 LEACH, LARRY	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
232277	46687 LEACH, LARRY	
UD    WA	UTILITY DEPOSIT	
		\$25.00

## Tender detail

CK CHECK PAYMEN	5078774	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 12/28/18                Time: 15:57:15

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

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Trans date: 15\58\15 Time: 17:57:15

Total payment	\$585.00
Total tendered	\$585.00
CX CHECK PAYMEN	5078774
Tender detail	\$585.00

UD	WA	332577	4687 LEACH, LARRY	UTILITY DEPOSIT	\$52.00
US		332577	4687 LEACH, LARRY	UT-WATER SYSTEM DEV FEE	\$388.00
US		332577	4687 LEACH, LARRY	UT-WATER TAP FEE	\$45.00

Date: 15\58\15 23 Receipt no: 197359  
 Oper: LUCAS Type: CP Drawer: 1

HARNETT COUNTY CASH RECEIPTS  
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