

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/25/19 53 Receipt no: 228063

Customer	Location Name	Amount
232859	57141 GLEDHILL, DANIEL & K	
U0	UT-WATER TAP FEES	
		\$800.00
232859	57141 GLEDHILL, DANIEL & K	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
232859	57141 GLEDHILL, DANIEL & K	
UD WA	UTILITY DEPOSIT	
		\$25.00

Tender detail		
CK CHECK PAYMEN	8370	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 1/25/19 Time: 9:03:44

** THANK YOU FOR YOUR PAYMENT **