

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 2/21/20 53 Receipt no: 264975

Customer	Location Name	Amount
U0 243621	96029 D&S EAST UT-WATER TAP FEES	\$800.00
U9 243621	96029 D&S EAST UT-WATER SYSTEM DEV FEE	\$2000.00
UD 243621 WA	96029 D&S EAST UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1256	\$2800.00
CP CREDIT CARD		\$25.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 2/21/20 Time: 13:28:52

** THANK YOU FOR YOUR PAYMENT **