

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 8/06/19 53 Receipt no: 41001

Customer	Location Name	Amount
238537	11041 TIMMY MORRIS WILSON	
UB	UT-WATER TAP FEES	\$800.00
238537	11041 TIMMY MORRIS WILSON	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
238537	11041 TIMMY MORRIS WILSON	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	5156940	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 8/06/19 Time: 8:28:25

** THANK YOU FOR YOUR PAYMENT **