

HARNETT REGIONAL WATER CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 3/27/19 54 Receipt no: 296168

Customer	Location Name	Amount
234379	95533 GARCIA, ALVARO AND J	
UB	UT-WATER TAP FEES	
		\$800.00
234379	95533 GARCIA, ALVARO AND J	
UB	UT-WATER SYSTEM DEV FEE	
		\$2000.00
234379	95533 GARCIA, ALVARO AND J	
UD WA	UTILITY DEPOSIT	
		\$25.00

Tender detail

CK CHECK PAYMEN	2505	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 3/27/19 Time: 15:15:10

** THANK YOU FOR YOUR PAYMENT **