

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/17/19 53 Receipt no: 357130

Customer	Location Name	Amount
210417	50435 ESCOBAR, NANCY CRESP	
U0	UT-WATER TAP FEES	\$800.00
210417	50435 ESCOBAR, NANCY CRESP	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
210417	50435 ESCOBAR, NANCY CRESP	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 5/17/19 Time: 15:20:27

** THANK YOU FOR YOUR PAYMENT **