

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/02/19 53 Receipt no: 334761

Customer	Location Name	Amount
235299	95611 FLORES, ROBERT &	
U0	UT-WATER TAP FEES	\$800.00
235299	95611 FLORES, ROBERT &	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
235299	95611 FLORES, ROBERT &	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

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

Trans date: 5/02/19 Time: 16:04:09

** THANK YOU FOR YOUR PAYMENT **