

## HARNETT REGIONAL WATER CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KGIBBONS      Type: CP    Drawer: 1

Date: 5/21/20 53    Receipt no: 365199

Customer	Location Name	Amount
245887	48754 CLAYTON HOMES OF SAN	
U0	UT-WATER TAP FEES	
		\$800.00
245887	48754 CLAYTON HOMES OF SAN	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
245887	48754 CLAYTON HOMES OF SAN	
UD    WA	UTILITY DEPOSIT	
		\$25.00

## Tender detail

CK CHECK PAYMEN      5215044      \$2825.00

Total tendered      \$2825.00

Total payment      \$2825.00

Trans date: 5/21/20      Time: 8:20:58

\*\* THANK YOU FOR YOUR PAYMENT \*\*