

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 10/01/19 53 Receipt no: 101343

Customer	Location Name	Amount
U0 240313	95935 JACKSON, DONNA UT-WATER TAP FEES	\$800.00
U9 240313	95935 JACKSON, DONNA UT-WATER SYSTEM DEV FEE	\$2000.00
UD 240313 WA	95935 JACKSON, DONNA UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1156	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 10/01/19 Time: 15:01:05

** THANK YOU FOR YOUR PAYMENT **