

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
 Date: 11/20/19 54 Receipt no: 162327

Customer	Location Name	Amount
U0 241567	23979 MANGUM, KEYONDA UT-WATER TAP FEES	\$800.00
U9 241567	23979 MANGUM, KEYONDA UT-WATER SYSTEM DEV FEE	\$2000.00
UD 241567 WA	23979 MANGUM, KEYONDA UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	5187332	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 11/20/19 Time: 8:40:39

** THANK YOU FOR YOUR PAYMENT **