

225 Wastmill Ln  
PRES1910.0045

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 1/08/20 54    Receipt no: 212001

Customer	Location Name	Amount
242637	96012 CARR, PAUL & VANESSA	
U0	UT-WATER TAP FEES	
		\$1500.00
242637	96012 CARR, PAUL & VANESSA	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
242637	96012 CARR, PAUL & VANESSA	
UD    WA	UTILITY DEPOSIT	
		\$25.00

Tender detail	
CP CREDIT CARD	\$3525.00
Total tendered	\$3525.00
Total payment	\$3525.00

Trans date: 1/08/20      Time: 12:07:38

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