

HARNETT REGIONAL WATER CASH RECEIPTS
*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 10/29/19 53 Receipt no: 132405

Customer	Location Name	Amount
U0 241025	95967 JONATHAN WALL CUSTOM UT-WATER TAP FEES	\$800.00
U9 241025	95967 JONATHAN WALL CUSTOM UT-WATER SYSTEM DEV FEE	\$2000.00
UD 241025 WA	95967 JONATHAN WALL CUSTOM UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	13341	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 10/29/19 Time: 8:15:57

** THANK YOU FOR YOUR PAYMENT **