

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 4/21/20 53 Receipt no: 332100

Customer	Location Name	Amount
U0 205535	20950 LONG, TOMMY & LISA	
	UT-WATER TAP FEES	
		\$800.00
U9 205535	20950 LONG, TOMMY & LISA	
	UT-WATER SYSTEM DEV FEE	
		\$2000.00
UD 205535	20950 LONG, TOMMY & LISA	
WA	UTILITY DEPOSIT	
		\$25.00

Tender detail	
CP CREDIT CARD	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 4/21/20 Time: 9:52:00

** THANK YOU FOR YOUR PAYMENT **