

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 3/19/20 53 Receipt no: 297505

Customer	Location Name	Amount
244297	96211 STONE, KATINA	
U0	UT-WATER TAP FEES	\$1500.00
244297	96211 STONE, KATINA	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
244297	96211 STONE, KATINA	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	3311	\$3525.00
Total tendered		\$3525.00
Total payment		\$3525.00

Trans date: 3/19/20 Time: 10:53:09

** THANK YOU FOR YOUR PAYMENT **