

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 3/19/20 53 Receipt no: 297522

Customer	Location Name	Amount
244301	96212 SCOTT, CAROLYN	
U0	UT-WATER TAP FEES	\$800.00
244301	96212 SCOTT, CAROLYN	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
244301	96212 SCOTT, CAROLYN	
UD WA	UTILITY DEPOSIT	\$25.00

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

Trans date: 3/19/20 Time: 11:08:20

** THANK YOU FOR YOUR PAYMENT **