

232 Daniel  
Quinn In

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP      Drawer: 1  
Date: 3/30/20 54      Receipt no: 302970

Customer	Location Name	Amount
U0 244507	94316 WILLIFORD, SONYA UT-WATER TAP FEES	\$800.00
U9 244507	94316 WILLIFORD, SONYA UT-WATER SYSTEM DEV FEE	\$2000.00
UD 244507 WA	94316 WILLIFORD, SONYA UTILITY DEPOSIT	\$25.00

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

Trans date: 3/30/20      Time: 9:43:08

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

254 Daniel Quinn

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 3/30/20 54    Receipt no: 302964

Customer	Location Name	Amount
244505	94485 WILLIFORD, RICKY	
UD	UT-WATER TAP FEES	\$800.00
244505	94485 WILLIFORD, RICKY	
UD	UT-WATER SYSTEM DEV FEE	\$2000.00
244505	94485 WILLIFORD, RICKY	
UD    WA	UTILITY DEPOSIT	\$25.00

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

Trans date: 3/30/20      Time: 9:39:14

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