

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1

Date: 5/21/20 53    Receipt no: 365580

Customer	Location Name	Amount
U0	66577      96297 SETZER, LONNIE R UT-WATER TAP FEES	\$800.00
U9	66577      96297 SETZER, LONNIE R UT-WATER SYSTEM DEV FEE	\$2000.00
UD	66577      96297 SETZER, LONNIE R WA      UTILITY DEPOSIT	\$25.00

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

Trans date: 5/21/20      Time: 14:39:37

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