

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1

Date: 11/19/19 53 Receipt no: 162012

Customer	Location Name	Amount
U0 241545	94058 ESPOSITO, THOMAS UT-WATER TAP FEES	\$800.00
U9 241545	94058 ESPOSITO, THOMAS UT-WATER SYSTEM DEV FEE	\$2000.00
UD 241545 WA	94058 ESPOSITO, THOMAS UTILITY DEPOSIT	\$25.00

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

Trans date: 11/19/19 Time: 14:50:32

** THANK YOU FOR YOUR PAYMENT **