

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 4/29/19 53                  Receipt no: 330219

Customer	Location Name	Amount
68737	56952 WEST, MARK & JANET	
U9	UT-WATER SYSTEM DEV FEE	\$300.00

Tender detail	
CA CASH PAYMENT	\$300.00
Total tendered	\$300.00
Total payment	\$300.00

Trans date: 4/29/19                  Time: 14:59:43

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