

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/13/19 53 Receipt no: 349295

Customer	Location Name	Amount
235513	43822 FIGUEROA, JESUS	
U0	UT-WATER TAP FEES	
		\$800.00
235513	43822 FIGUEROA, JESUS	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
235513	43822 FIGUEROA, JESUS	
UD WA	UTILITY DEPOSIT	
		\$25.00

Tender detail

CA CASH PAYMENT	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 5/13/19 Time: 10:20:29

** THANK YOU FOR YOUR PAYMENT **