

HARNETT REGIONAL WATER CASH RECEIPTS  
R E P R I N T

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

Oper: LLUCAS                      Type: CP   Drawer: 1  
Date: 5/28/19 53                Receipt no: 362869

Customer	Location Name	Amount
235899	56802 NORA BLANCHARD	
U0	UT-WATER TAP FEES	\$800.00
235899	56802 NORA BLANCHARD	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
235899	56802 NORA BLANCHARD	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	501	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 5/28/19            Time: 15:05:42

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