

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
 Date: 6/21/19 54 Receipt no: 393390

Customer	Location Name	Amount
U0 236787	23293 COX, RITA HALL UT-WATER TAP FEES	\$800.00
U9 236787	23293 COX, RITA HALL UT-WATER SYSTEM DEV FEE	\$2000.00
UD WA 236787	23293 COX, RITA HALL UTILITY DEPOSIT	\$25.00

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

Trans date: 6/21/19 Time: 12:12:42

** THANK YOU FOR YOUR PAYMENT **