

HARNETT REGIONAL WATER CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 7/03/19 53    Receipt no:    3133

| Customer | Location Name         | Amount   |
|----------|-----------------------|----------|
| 156649   | 21697 BROOKS, SUSANNA |          |
| U0       | UT-WATER TAP FEES     | \$300.00 |

| Tender detail   |      |          |
|-----------------|------|----------|
| CK CHECK PAYMEN | 2241 | \$300.00 |
| Total tendered  |      | \$300.00 |
| Total payment   |      | \$300.00 |

Trans date: 7/03/19      Time: 8:13:22

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