

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 7/03/19 53 Receipt no: 3188

Customer	Location Name	Amount
231893	94938 ACEVEDO, DANNY & MIK	
U0	UT-WATER TAP FEES	\$300.00

Tender detail		
CK CHECK PAYMEN	579	\$300.00
Total tendered		\$300.00
Total payment		\$300.00

Trans date: 7/03/19 Time: 8:37:21

** THANK YOU FOR YOUR PAYMENT **