

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
 Date: 2/20/20 54    Receipt no: 263935

Customer	Location Name	Amount
243597	658 SWINSON, DAVID	
U0	UT-WATER TAP FEES	\$800.00
243597	658 SWINSON, DAVID	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
243597	658 SWINSON, DAVID	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	22	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 2/20/20      Time: 10:47:01

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