

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

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 3/18/19 54 Receipt no: 289258

Customer	Location Name	Amount
234149	3672 RODRIGUEZ, JONATHAN	
UB	UT-WATER TAP FEES	\$800.00
234149	3672 RODRIGUEZ, JONATHAN	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
234149	3672 RODRIGUEZ, JONATHAN	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	1645	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 3/18/19 Time: 11:50:26

** THANK YOU FOR YOUR PAYMENT **