

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGI880NS      Type: CP    Drawer: 1  
Date: 12/05/19 53    Receipt no: 174734

Customer	Location Name	Amount
241943	95029 SJF HOLDINGS, LLC	
U0	UT-WATER TAP FEES	\$800.00
241943	95029 SJF HOLDINGS, LLC	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
241943	95029 SJF HOLDINGS, LLC	
UD    WA	UTILITY DEPOSIT	\$25.00

## Tender detail

CK CHECK PAYMEN	1125	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 12/05/19      Time: 13:19:42

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