

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
 Date: 5/16/19 53 Receipt no: 355553

Customer	Location Name	Amount
U0 85545	94351 H & H CONSTRUCTORS I UT-WATER TAP FEES	\$800.00
U9 85545	94351 H & H CONSTRUCTORS I UT-WATER SYSTEM DEV FEE	\$2000.00
UD 85545 WA	94351 H & H CONSTRUCTORS I UTILITY DEPOSIT	\$25.00
U7 85545	94351 H & H CONSTRUCTORS I UT-SEWER TAP FEES	\$1000.00
U6 85545	94351 H & H CONSTRUCTORS I UT-SEWER SYSTEM DEV FEE	\$2500.00
UD 85545 SW	94351 H & H CONSTRUCTORS I UTILITY DEPOSIT	\$25.00
U0 85545	94351 H & H CONSTRUCTORS I UT-WATER TAP FEES	\$300.00

Tender detail	
CP CREDIT CARD	\$6650.00
Total tendered	\$6650.00
Total payment	\$6650.00

Trans date: 5/16/19 Time: 14:14:11

** THANK YOU FOR YOUR PAYMENT **

