

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

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 3/08/19 54    Receipt no: 276220

Customer	Location Name	Amount
U0 233929	65387 BURNS, CHRISTOPHER & UT-WATER TAP FEES	\$800.00
U9 233929	65387 BURNS, CHRISTOPHER & UT-WATER SYSTEM DEV FEE	\$2000.00
UD WA 233929	65387 BURNS, CHRISTOPHER & UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	1423	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 3/08/19      Time: 9:47:16

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