

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1

Date: 3/11/19 54 Receipt no: 280102

Customer	Location Name	Amount
233985	95145 WOOD RESIDENTIAL BUI	
UD	UT-WATER TAP FEES	\$800.00
233985	95145 WOOD RESIDENTIAL BUI	
UD	UT-WATER SYSTEM DEV FEE	\$2800.00
233985	95145 WOOD RESIDENTIAL BUI	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	995	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 3/11/19 Time: 14:21:06

** THANK YOU FOR YOUR PAYMENT **