

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 4/23/19 53 Receipt no: 327070

Customer	Location Name	Amount
68243	95601 STEPHENSON BUILDERS	
U0	UT-WATER TAP FEES	
		\$800.00
68243	95601 STEPHENSON BUILDERS	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
68243	95601 STEPHENSON BUILDERS	
UD	WA UTILITY DEPOSIT	
		\$25.00

Tender detail		
CK CHECK PAYMEN	2243	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 4/23/19 Time: 10:45:57

** THANK YOU FOR YOUR PAYMENT **