

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 9/16/19 53    Receipt no: 88208

Customer	Location Name	Amount
239861	68612 CARROLL CONSTRUCTION	
U0	UT-WATER TAP FEES	
		\$800.00
239861	68612 CARROLL CONSTRUCTION	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
239861	68612 CARROLL CONSTRUCTION	
UD	WA    UTILITY DEPOSIT	
		\$25.00

Tender detail		
CK CHECK PAYMEN	93975	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 9/16/19      Time: 15:12:22

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