

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 9/16/19 53 Receipt no: 87940

| Customer | Location Name | Amount |
|--------------------|---|-----------|
| U0 239861 | 95907 CARROLL CONSTRUCTION UT-WATER TAP FEES | \$800.00 |
| U9 239861 | 95907 CARROLL CONSTRUCTION UT-WATER SYSTEM DEV FEE | \$2000.00 |
| UD 239861 WA | 95907 CARROLL CONSTRUCTION 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: 14:55:39

** THANK YOU FOR YOUR PAYMENT **