

77 Sherwood

HARMETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/14/19 53 Receipt no: 351486

Customer	Location Name	Amount
19599	22789 SOUTH SCAN INC	
U0	UT-WATER TAP FEES	
		\$800.00
19599	22789 SOUTH SCAN INC	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
19599	22789 SOUTH SCAN INC	
UD	WA UTILITY DEPOSIT	
		\$25.00

Tender detail		
CK CHECK PAYMEN	1003	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 5/14/19 Time: 14:20:39

** THANK YOU FOR YOUR PAYMENT **