

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 12/10/19 53 Receipt no: 182280

Customer	Location Name	Amount
U0	241821 68315 WARD CONSTRUCTION IN UT-WATER TAP FEES	\$800.00
U9	241821 68315 WARD CONSTRUCTION IN UT-WATER SYSTEM DEV FEE	\$2000.00
UD	241821 68315 WARD CONSTRUCTION IN WA UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 12/10/19 Time: 10:21:55

** THANK YOU FOR YOUR PAYMENT **