

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 8/28/19 53    Receipt no: 63442

Customer	Location Name	Amount
209089	95882 BSLTO LLC	
U0	UT-WATER TAP FEES	
		\$800.00
209089	95882 BSLTO LLC	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
209089	95882 BSLTO LLC	
UD    WA	UTILITY DEPOSIT	
		\$25.00

Tender detail		
CK CHECK PAYMEN	2091	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 8/28/19      Time: 11:22:53

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