

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 6/07/19 53 Receipt no: 376183

Customer	Location Name	Amount
UB 236307	95627 WILSON, TERRY & ROSE UT-WATER TAP FEES	\$1500.00
U9 236307	95627 WILSON, TERRY & ROSE UT-WATER SYSTEM DEV FEE	\$2000.00
UD 236307 WA	95627 WILSON, TERRY & ROSE UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$3525.00
Total tendered	\$3525.00
Total payment	\$3525.00

Trans date: 6/07/19 Time: 11:02:17

** THANK YOU FOR YOUR PAYMENT **