

HARNETT REGIONAL WATER CASH RECEIPTS  
R E P R I N T

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 8/22/19 53    Receipt no: 61157

Customer	Location Name	Amount
U0    64205	34257 CUMBERLAND HOMES UT-WATER TAP FEES	\$800.00
U9    64205	34257 CUMBERLAND HOMES UT-WATER SYSTEM DEV FEE	\$2000.00
UD    64205 WA	34257 CUMBERLAND HOMES UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	9193	\$2800.00
CP CREDIT CARD		\$25.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 8/22/19      Time: 10:03:41

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