

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 8/09/19 53    Receipt no: 46380

Customer	Location Name	Amount
238705	19232 JOSEPH HEMPHILL JR	
U0	UT-WATER TAP FEES	\$800.00
238705	19232 JOSEPH HEMPHILL JR	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
238705	19232 JOSEPH HEMPHILL JR	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	2167	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 8/09/19      Time: 14:40:09

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