

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 7/09/19 53 Receipt no: 10968

Customer	Location Name	Amount
U0 237429	95688 WEAVER, MICHAEL & JES UT-WATER TAP FEES	\$800.00
U9 237429	95688 WEAVER, MICHAEL & JES UT-WATER SYSTEM DEV FEE	\$2000.00
UD 237429 WA	95688 WEAVER, MICHAEL & JES UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1034	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 7/09/19 Time: 9:43:24

** THANK YOU FOR YOUR PAYMENT **