

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 7/30/19 53 Receipt no: 31525

Customer	Location Name	Amount
196965	55071 HUGH SURLES BUILDERS	
U0	UT-WATER TAP FEES	\$800.00
196965	55071 HUGH SURLES BUILDERS	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
196965	55071 HUGH SURLES BUILDERS	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 7/30/19 Time: 13:44:42

** THANK YOU FOR YOUR PAYMENT **