

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 9/20/19 54 Receipt no: 94022

Customer	Location Name	Amount
239993	95146 WOOD, NICHOLAS	
U0	UT-WATER TAP FEES	\$800.00
239993	95146 WOOD, NICHOLAS	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
239993	95146 WOOD, NICHOLAS	
UD WA	UTILITY DEPOSIT	\$25.00

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

Trans date: 9/20/19 Time: 12:11:58

** THANK YOU FOR YOUR PAYMENT **