

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1

Date: 11/14/19 54 Receipt no: 154998

Customer	Location Name	Amount
U0	234973 95599 KMB BUILDING LLC UT-WATER TAP FEES	\$800.00
U9	234973 95599 KMB BUILDING LLC UT-WATER SYSTEM DEV FEE	\$2000.00
UD	234973 95599 KMB BUILDING LLC WA UTILITY DEPOSIT	\$25.00

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

Trans date: 11/14/19 Time: 14:57:44

** THANK YOU FOR YOUR PAYMENT **