

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
 Date: 5/28/20 53    Receipt no: 368804

Customer	Location Name	Amount
U0	246061      96300 ALLEN, DOYLE & TERES UT-WATER TAP FEES	\$800.00
U9	246061      96300 ALLEN, DOYLE & TERES UT-WATER SYSTEM DEV FEE	\$2000.00
UD	246061      96300 ALLEN, DOYLE & TERES WA      UTILITY DEPOSIT	\$25.00
U7	246061      96300 ALLEN, DOYLE & TERES UT-SEWER TAP FEES	\$1000.00
U6	246061      96300 ALLEN, DOYLE & TERES UT-SEWER SYSTEM DEV FEE	\$2500.00
UD	246061      96300 ALLEN, DOYLE & TERES SW      UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	101	\$6350.00
Total tendered		\$6350.00
Total payment		\$6350.00

Trans date: 5/28/20      Time: 15:06:25

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