

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 1/23/20 53 Receipt no: 230909

Customer	Location Name	Amount
U0 215411	96017 GLENWOOD BUILDERS LL UT-WATER TAP FEES	\$800.00
U9 215411	96017 GLENWOOD BUILDERS LL UT-WATER SYSTEM DEV FEE	\$2000.00
UD 215411 WA	96017 GLENWOOD BUILDERS LL UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1133	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 1/23/20 Time: 8:46:11

** THANK YOU FOR YOUR PAYMENT **