

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 2/26/20 53 Receipt no: 267510

Customer	Location Name	Amount
U0 243711	32781 FRANKUM, SAN UT-WATER TAP FEES	\$800.00
U9 243711	32781 FRANKUM, SAN UT-WATER SYSTEM DEV FEE	\$2000.00
UD 243711 WA	32781 FRANKUM, SAN UTILITY DEPOSIT	\$25.00

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

Trans date: 2/26/20 Time: 8:07:09

** THANK YOU FOR YOUR PAYMENT **