

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 3/02/20 53    Receipt no: 271760

Customer	Location Name	Amount
243839	61920 ANDERSON, RICHARD	
U0	UT-WATER TAP FEES	\$800.00
243839	61920 ANDERSON, RICHARD	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
243839	61920 ANDERSON, RICHARD	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	450	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 3/02/20      Time: 11:27:09

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