

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGISSONS      Type: CP    Drawer: 1  
Date: 1/31/20 53    Receipt no: 235438

Customer	Location Name	Amount
U0 177007	89312 BROOKS, TROY & JILLE UT-WATER TAP FEES	\$1500.00
U9 177007	89312 BROOKS, TROY & JILLE UT-WATER SYSTEM DEV FEE	\$2000.00
UD 177007 WA	89312 BROOKS, TROY & JILLE UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	151	\$3525.00
Total tendered		\$3525.00
Total payment		\$3525.00

Trans date: 1/31/20      Time: 9:57:06

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