

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 3/10/20 53    Receipt no: 284033

Customer	Location Name	Amount
244075	79794 EMIGDIO SANCHEZ	
U0	UT-WATER TAP FEES	\$800.00
244075	79794 EMIGDIO SANCHEZ	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
244075	79794 EMIGDIO SANCHEZ	
UD    WA	UTILITY DEPOSIT	\$25.00

## Tender detail

CK CHECK PAYMEN	1157	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 3/10/20      Time: 9:31:38

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