

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 3/19/20 53 Receipt no: 297536

Customer	Location Name	Amount
244303	37374 RYALS GROUP	
U0	UT-WATER TAP FEES	\$800.00
244303	37374 RYALS GROUP	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
244303	37374 RYALS GROUP	
UD	WA UTILITY DEPOSIT	\$25.00
244303	37374 RYALS GROUP	
U7	UT-SEWER TAP FEES	\$1000.00
244303	37374 RYALS GROUP	
U6	UT-SEWER SYSTEM DEV FEE	\$2500.00
244303	37374 RYALS GROUP	
UD	SW UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	1007	\$6350.00
Total tendered		\$6350.00
Total payment		\$6350.00

Trans date: 3/19/20 Time: 11:24:54

** THANK YOU FOR YOUR PAYMENT **