

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 4/30/20 53 Receipt no: 338011

Customer	Location Name	Amount
241025	96271 JONATHAN WALL CUSTOM	
U0	UT-WATER TAP FEES	
		\$800.00
241025	96271 JONATHAN WALL CUSTOM	
U9	UT-WATER SYSTEM DEV FEE	
		\$2000.00
241025	96271 JONATHAN WALL CUSTOM	
UD WA	UTILITY DEPOSIT	
		\$25.00

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

Trans date: 4/30/20 Time: 9:50:16

** THANK YOU FOR YOUR PAYMENT **