

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 5/29/20 53    Receipt no: 370225

| Customer               | Location Name                                     | Amount    |
|------------------------|---|-----------|
| U0      246117         | 96302 JACKSON, MICHAEL<br>UT-WATER TAP FEES       | \$800.00  |
| U9      246117         | 96302 JACKSON, MICHAEL<br>UT-WATER SYSTEM DEV FEE | \$2000.00 |
| UD      246117      WA | 96302 JACKSON, MICHAEL<br>UTILITY DEPOSIT         | \$25.00   |

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

Trans date: 5/29/20      Time: 15:22:21

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