

Kimberly Gibbons

From: Linda Scott
Sent: Tuesday, June 7, 2022 4:29 PM
To: Steve Ward
Cc: Liz Garcia; Jaime T. Phelps; Kimberly Gibbons
Subject: Sewer Tap 473 S Lincoln St.

I was told to notify you that the sewer tap has been paid.

Thank you. The following payment has been successfully submitted.

Payment Submitted

Confirmation number:	712547011
Payment Date:	Jun 07, 2022 4:24:18 PM
Payment Type:	Utility Bill
Customer Number-account Number	418716-213367
Payment Method:	MasterCard (Debit)
Card Number:	*****9320
Payment Amount:	\$3,500.00
Total Amount Charged:	\$3,500.00

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Cash Register - 12569 - VR 060722 Transaction Batch AccountView

Customer: 418716 - 213367
 PLEASANT BUILDERS OF NC
 473 S LINCOLN ST
 COATS, NC 27521

Balance: \$14.75
 Deposit: \$0.00
 Last Bill: \$14.75 Due 6/10/2022
 Plan: None
 Next:

Active
 Collections Okay
 OUE#
 Meter Number: 11878577
 Cycle/Book: Coats / Book 30
 Call Number: 05950

Residential
 Builder
 Moved in 4/28/2022
 Eligible for Arrangements

Meter Reading	Contacts	Equipment	Loans/POS	Collections	Solid Waste	Letters
Customer	Service Address	Customer/Account	Services	Addresses	Transaction History	
Actual Balance	Pending	Pending Balance	0-30 Days	31-60		
\$14.75	(\$3,500.00)	(\$3,485.25)	\$14.75			

Total A/R

Total A/R	Water	Misc - Billed

Transaction Date	Transaction	Transaction Amount	Balance	Bill #	Created By	Edited By	Updated By
6/7/2022	Payment - Web	(\$3,500.00)	\$0.00	0			
6/7/2022	Tap Fee - Sewer (Billed)	\$3,500.00	\$0.00	0	Linda Scott		
5/23/2022	Cycle Bill Due: 6/10/2022	\$14.75	\$14.75	5287883	Jaime Phelps		Jaime Phelps

Linda Scott
 Sr. Utility Customer Service
 Harnett Regional Water
 700 McKinney Pkwy
 PO Box 1119
 Lillington, NC 27546
 910-893-7575 ext. 3224
 910-893-6643 (fax)
 910-814-4002 (Alt fax)
www.harnettwater.org
<https://paylink.harnett.org>
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