

Harnett Regional Water  
700 McKinney Parkway  
Lillington, NC 27546  
Telephone: 910-893-7575  
harnettwater.org

User: CPCIS1 POS  
Date: 8/6/2024 27165 Receipt: 215634

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| Customer | Account | Name                   |
|----------|---------|------------------------|
| 080787   | 219703  | WELLCO CONTRACTORS INC |
|          |         | 98 ONSLOW CT           |

| Misc Fees/POS/Sys Dev |                      |          |
|-----------------------|----------------------|----------|
| 1                     | SEWER SYSTEM DEVE    | 4,000.00 |
| 1                     | WATER SYSTEM DEVE    | 3,000.00 |
| 1                     | 3/4" AMI METER & MXU | 325.00   |
| 1                     | SETUP FEE            | 15.00    |

|            |       |            |
|------------|-------|------------|
| Amount Due | <hr/> | \$7,340.00 |
|------------|-------|------------|

|              |       |          |
|--------------|-------|----------|
| GRAND TOTAL: | <hr/> | 7,340.00 |
|--------------|-------|----------|

|                    |       |              |
|--------------------|-------|--------------|
| VISA               |       | \$(7,340.00) |
| CONFIRMATION #2319 |       |              |
| Total Payment:     | <hr/> | \$(7,340.00) |

|                   |  |        |
|-------------------|--|--------|
| BALANCE REMAINING |  | \$0.00 |
|-------------------|--|--------|

|        |  |        |
|--------|--|--------|
| CHANGE |  | \$0.00 |
|--------|--|--------|

Trans Date: Aug 06, 2024 Time: 8:19:27AM

\*\*\* Thank You For Your Payment \*\*\*  
\*\*\*\* Enroll in Auto Pay Today \*\*\*\*