HARNETT REGIONAL WATER CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*
Oper: KGIBBONS Type: CP Drawer: 1
Date: 8/05/19 53 Receipt no: 37573

Customer Location Name Amount
227797 93340 PRIDE HOMES INC
UT-TRANSFER SET UP FEES
\$15.00
227797 93340 PRIDE HOMES INC

U4 UT-METER CHARGE \$70.00

Tender detail
CP CREDIT CARD \$85.00
Total tendered \$85.00
Total payment \$85.00

Trans date: 8/05/19 Time: 10:40:19

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