HARNETT REGIONAL WATER CASH RECEIPTS *** CUSTOMER RECEIPT *** Oper: KGIBBONS Type: CP Drawer: 1 Date: 8/23/19 53 Receipt no: 61868 Customer Location Name Amount

Customer	Location Name	Amount
234753	95518 MICHA	EL FORD BUILDIN
U8	UT-TRANSFER SI	ET UP FEES
		\$15.00

234753 95518 MICHAEL FORD BUILDIN U4 UT-METER CHARGE \$70.00

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

Trans date: 8/23/19 Time: 15:22:07

** THANK YOU FOR YOUR PAYMENT **