HARNETT REGIONAL WATER CASH RECEIPTS *** CUSTOMER RECEIPT *** Oper: KGIBBONS Type: CP Drawer: 1 Date: 9/12/19 53 Receipt no: 83692

Da > come	
12590	95589 CATES BUILDING INC
U8	UT-TRANSFER SET UP FEES
	\$15.00
12590	95589 CATES BUILDING INC
U4	UT-METER CHARGE
	\$79 QQ

Customer Innation Name

Tender detail CK CHECK PAYMEN	34584	\$85.00
Total tendered	31301	\$85.00
Total payment		\$85.00

Trans date: 9/12/19 Time: 9:29:31

** THANK YOU FOR YOUR PAYMENT **