

## HARNETT REGIONAL WATER CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 12/18/19 53    Receipt no: 193937

Customer	Location Name	Amount
107979	94699 STEPHENSON BUILDERS	
U8	UT-TRANSFER SET UP FEES	\$15.00
107979	94699 STEPHENSON BUILDERS	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	2764	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 12/18/19      Time: 13:44:10

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