

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 2/03/20 53    Receipt no: 237812

Customer	Location Name	Amount
85639	94869 CAVINESS LAND DEVELO	
U8	UT-TRANSFER SET UP FEES	\$15.00
85639	94869 CAVINESS LAND DEVELO	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	51623	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 2/03/20      Time: 13:36:07

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