

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 2/10/20 53 Receipt no: 249295

Customer	Location Name	Amount
19599	70521 SOUTH SCAN INC	
U8	UT-TRANSFER SET UP FEES	\$15.00
19599	70521 SOUTH SCAN INC	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	1115	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 2/10/20 Time: 13:57:51

** THANK YOU FOR YOUR PAYMENT **