HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

DET: KGIBBONS Type: CP Drawer: 1

Oper: KG1BBONS Type: CP Drawer: 1 Date: 2/21/20 53 Receipt no: 265248

Customer Location Name Amount
125907 94660 CATES BUILDING INC
UT-TRANSFER SET UP FEES
415.00

125907 94660 CATES BUILDING INC UT-METER CHARGE \$70.00

Tender detail
CK CHECK PAYMEN 35757 \$85.00
Total tendered \$85.00
Total payment \$85.00

Trans date: 2/21/20 Time: 16:04:05

** THANK YOU FOR YOUR PAYMENT **