

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 3/06/20 53    Receipt no: 279997

Customer	Location Name	Amount
125907	95578 CATES BUILDING INC	
U8	UT-TRANSFER SET UP FEES	\$15.00
125907	95578 CATES BUILDING INC	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	35874	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/06/20      Time: 13:45:20

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