

HARNETT REGIONAL WATER CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 3/29/19 54 Receipt no: 296943

Customer	Location Name	Amount
232561	95423 LGI HOMES	
U4	UT-METER CHARGE	\$70.00
232561	95423 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail		
CK CHECK PAYMEN	14599	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/29/19 Time: 9:51:22

** THANK YOU FOR YOUR PAYMENT **