

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1

Date: 3/16/20 53 Receipt no: 291508

Customer	Location Name	Amount
232561	96153 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00
232561	96153 LGI HOMES	
U4	UT-METER CHARGE	\$70.00

Tender detail

CK CHECK PAYMEN 3829 \$85.00

Total tendered \$85.00

Total payment \$85.00

Trans date: 3/16/20 Time: 10:35:30

** THANK YOU FOR YOUR PAYMENT **