

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 3/16/20 53 Receipt no: 291480

Customer	Location Name	Amount
232561	96154 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00
232561	96154 LGI HOMES	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	3831	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/16/20 Time: 10:11:02

** THANK YOU FOR YOUR PAYMENT **