

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
 Date: 3/16/20 53    Receipt no: 291484

Customer	Location Name	Amount
232561	96155 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00
232561	96155 LGI HOMES	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	3832	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/16/20      Time: 10:14:53

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