

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

*** CUSTOMER RECEIPT ***

Oper: JDAWSON Type: CP Drawer: 1
Date: 3/18/20 51 Receipt no: 296618

Customer	Location Name	Amount
232561	96151 LGI HOMES	
U4	UT-METER CHARGE	\$70.00
232561	96151 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail

CK CHECK PAYMEN	4500	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/18/20 Time: 8:56:19

** THANK YOU FOR YOUR PAYMENT **