

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1

Date: 3/16/20 53    Receipt no: 291403

Customer	Location Name	Amount
232561	96160 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00
232561	96160 LGI HOMES	
U4	UT-METER CHARGE	\$70.00

## Tender detail

CK CHECK PAYMEN      4518      \$85.00

Total tendered      \$85.00

Total payment      \$85.00

Trans date: 3/16/20      Time: 9:26:35

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