

HARNETT REGIONAL WATER CASH RECEIPTS
*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 5/21/20 53 Receipt no: 365562

Customer	Location Name	Amount
232561	96189 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00
232561	96189 LGI HOMES	
U4	UT-METER CHARGE	\$70.00

Tender detail

CK CHECK PAYMEN	5482	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 5/21/20 Time: 14:17:28

** THANK YOU FOR YOUR PAYMENT **