

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 3/20/20 54    Receipt no: 298378

Customer	Location Name	Amount
232561	96195 LGI HOMES	
U4	UT-METER CHARGE	
		\$70.00
232561	96195 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	4485	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/20/20      Time: 10:31:46

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