

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 3/17/20 54    Receipt no: 295768

Customer	Location Name	Amount
U4 232561	96152 LGI HOMES UT-METER CHARGE	\$70.00
U8 232561	96152 LGI HOMES UT-TRANSFER SET UP FEES	\$15.00

Tender detail		
CK CHECK PAYMEN	4503	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/17/20      Time: 16:00:49

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