

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1

Date: 5/21/20 53 Receipt no: 365564

| Customer | Location Name | Amount |
|----------|-------------------------|---------|
| 232561 | 96180 LGI HOMES | |
| U8 | UT-TRANSFER SET UP FEES | \$15.00 |
| 232561 | 96180 LGI HOMES | |
| U4 | UT-METER CHARGE | \$70.00 |

Tender detail

| | | |
|-----------------|------|---------|
| CK CHECK PAYMEN | 5455 | \$85.00 |
| Total tendered | | \$85.00 |
| Total payment | | \$85.00 |

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

** THANK YOU FOR YOUR PAYMENT **