

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 5/21/20 53    Receipt no: 365352

Customer	Location Name	Amount
232561	96187 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00
232561	96187 LGI HOMES	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	5476	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 5/21/20      Time: 12:39:15

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