

HARNETT REGIONAL WATER CASH RECEIPTS  
R E P R I N T

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 4/15/19 54    Receipt no: 318428

Customer	Location Name	Amount
209313	93126 LAMCO CUSTOM BUILDER	
U8	UT-TRANSFER SET UP FEES	\$15.00
209313	93126 LAMCO CUSTOM BUILDER	
U4	UT-METER CHARGE	\$70.00

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 4/15/19      Time: 11:41:57

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