

355 Southern
PI

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 6/04/19 53 Receipt no: 369877

Customer	Location Name	Amount
219657	90537 LAMCO CUSTOM BUILDER	
U4	UT-METER CHARGE	\$70.00
219657	90537 LAMCO CUSTOM BUILDER	
U8	UT-TRANSFER SET UP FEES	\$15.00

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

Trans date: 6/04/19 Time: 10:59:05

** THANK YOU FOR YOUR PAYMENT **

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DATE: 01/28/82 TIME: 10:20AM

total amount	\$82.00
total balance	\$82.00
CB CREDIT CARD	\$82.00
total amount	

\$12.00

PU	PI-INTEREST SET UP FEE	
STARS	80233 TAMCO CUSTOM SERVICE	\$12.00

PU	PI-METER CHARGE	
STARS	80233 TAMCO CUSTOM SERVICE	\$12.00
location name		

DATE: 01/28/82 RECEIPT NO: 38855
 OFF: TAMCO 1561 CB PLANE: 7

*** CUSTOMER RECEIPT ***

RECEIPT BEARING WATER MARK RECEIPT

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 322 20/1/82