

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 1/24/20 54 Receipt no: 231860

Customer	Location Name	Amount
219657	90544 LAMCO CUSTOM BUILDER	
U8	UT-TRANSFER SET UP FEES	\$15.00
219657	90544 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: 1/24/20 Time: 14:18:01

** THANK YOU FOR YOUR PAYMENT **