

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 1/17/20 54    Receipt no: 226063

Customer	Location Name	Amount
219657	90531 LAMCO CUSTOM BUILDER	
U4	UT-METER CHARGE	\$70.00
219657	90531 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: 1/17/20      Time: 11:39:12

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