

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 1/17/20 54 Receipt no: 226058

Customer	Location Name	Amount
219657	90529 LAMCO CUSTOM BUILDER	
U4	UT-METER CHARGE	\$70.00
219657	90529 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: 11:36:17

** THANK YOU FOR YOUR PAYMENT **