

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
 Date: 8/02/19 54    Receipt no: 35547

Customer	Location Name	Amount
215753	95154 JSJ BUILDERS INC	
U4	UT-METER CHARGE	
		\$70.00
215753	95154 JSJ BUILDERS INC	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	7165	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 8/02/19      Time: 13:07:57

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