

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGI88BONS      Type: CP    Drawer: 1  
Date: 4/24/20 53    Receipt no: 333515

Customer	Location Name	Amount
219657	96254 LAMCO CUSTOM BUILDER	
UD	UT-WATER TAP FEES	\$800.00
219657	96254 LAMCO CUSTOM BUILDER	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
219657	96254 LAMCO CUSTOM BUILDER	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 4/24/20      Time: 10:48:20

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