

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 4/24/20 53 Receipt no: 333500

Customer	Location Name	Amount
219657	96253 LAMCO CUSTOM BUILDER	
U0	UT-WATER TAP FEES	\$800.00
219657	96253 LAMCO CUSTOM BUILDER	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
219657	96253 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: 10:30:08

** THANK YOU FOR YOUR PAYMENT **