

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
 Date: 3/31/20 53    Receipt no: 303959

Customer	Location Name	Amount
219657	89145 LAMCO CUSTOM BUILDER	
U8	UT-TRANSFER SET UP FEES	\$15.00
219657	89145 LAMCO CUSTOM BUILDER	
U4	UT-METER CHARGE	\$70.00

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 3/31/20      Time: 10:08:16

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