

137 Kotata Ave.

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 4/14/20 53 Receipt no: 323609

Customer	Location Name	Amount
219657	96232 LAMCO CUSTOM BUILDER	
U8	UT-TRANSFER SET UP FEES	\$15.00
219657	96232 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: 4/14/20 Time: 13:52:31

** THANK YOU FOR YOUR PAYMENT **