

164 Education Dr.

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 1/08/19 53                  Receipt no: 210215

Customer	Location Name	Amount
126363	94361 WYNN CONSTRUCTION	
U4	UT-METER CHARGE	
		\$70.00
126363	94361 WYNN CONSTRUCTION	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

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

Trans date: 1/08/19                  Time: 15:28:10

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

164 Education Dr.

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 1/08/19 53                  Receipt no: 210221

Customer	Location Name	Amount
126363	94361 WYNN CONSTRUCTION	
U0	UT-WATER TAP FEES	\$300.00

Tender detail	
CP CREDIT CARD	\$300.00
Total tendered	\$300.00
Total payment	\$300.00

Trans date: 1/08/19                  Time: 15:32:19

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