

434 Angel Oak Dr.

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/09/19 53 Receipt no: 210648

Customer	Location Name	Amount
104065	94858 CAVINESS & CATES DEV	
U4	UT-METER CHARGE	\$70.00
104065	94858 CAVINESS & CATES DEV	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail		
CK CHECK PAYMEN	49268	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/09/19 Time: 9:50:08

** THANK YOU FOR YOUR PAYMENT **

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DATE: 05/20/80 TIME: 0:20:00

LAST PAYMENT \$82.00

LAST PAYMENT \$82.00

CASH CHECK PAYMENT \$35.00 \$82.00

LAST PAYMENT

\$12.00

00 01-TRANSFER BEL BY FEES

10/002 \$4029 BUSINESS & CIVIL DEB

\$12.00

00 01-MEIB CHANGE

10/002 \$4029 BUSINESS & CIVIL DEB

CHARGE CARD LOCATION NAME AMOUNT

DATE: 05/20/80 RECEIPT NO: 510018

DATE: 05/20/80 TIME: 0:20:00

*** CUSTOMER RECEIPT ***

HUBBELL COMPANY CASH RECEIPT

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