

429 Angel Oak

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/09/19 53 Receipt no: 210645

Customer	Location Name	Amount
104065	94866 CAVINESS & CATES DEV	
U4	UT-METER CHARGE	
		\$70.00
104065	94866 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: 9:46:59

** THANK YOU FOR YOUR PAYMENT **

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DATE: 07/12/2011 TIME: 3:49:29

total amount		\$82.00
total received		\$82.00
CK CHECK PAYMENT	85564	\$82.00
total paid		\$82.00

00.51*

00 01-TRANSFER SET UP FEE
 100000 0000 BUSINESS & CHIEF DEL
 \$10.00

00 01-MEIB CHARGE
 100000 0000 BUSINESS & CHIEF DEL
 CUSTOMER LOCATION NAME amount

DATE: 07/12/2011 RECEIPT NO: 57842

TIME: 3:49:29 TIME OF DAY: 1

*** CUSTOMER RECEIPT ***

RECEIPT FROM COMPANY NAME

Handwritten signature: J. J. [unclear]