

103 Fleetwood Ct

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/09/19 53 Receipt no: 211345

| Customer | Location Name | Amount |
|----------|----------------------------|---------|
| 85545 | 92264 H & H CONSTRUCTORS I | |
| U4 | UT-METER CHARGE | |
| | | \$70.00 |
| 85545 | 92264 H & H CONSTRUCTORS I | |
| 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: 1/09/19 Time: 15:16:41

** THANK YOU FOR YOUR PAYMENT **