

334 Mineral Springs
Ln

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220949

Customer	Location Name	Amount
232561	95415 LGI HOMES	
U4	UT-METER CHARGE	
		\$70.00
232561	95415 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	11716	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 8:41:09

** THANK YOU FOR YOUR PAYMENT **

264 Mineral
Spring Ln

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220954

Customer	Location Name	Amount
232561	95410 LGI HOMES	
U4	UT-METER CHARGE	\$70.00
232561	95410 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail		
CK CHECK PAYMEN	11726	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 8:44:48

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Operator: LUCAS Type: CP Drawer: 1
Date: 11/15/19 Receipt no: 58954

Customer	Location Name	Amount
535561	95410 LOI HOMES	
UA	UT-METER CHARGE	\$70.00
535561	95410 LOI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail	
CK CHECK PAYMEN	11756
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 11/15/19 Time: 8:44:18

** THANK YOU FOR YOUR PAYMENT **

2911472
2911472

19 Old Head way

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220956

Customer	Location Name	Amount
232561	95447 LGI HOMES	
U4	UT-METER CHARGE	\$70.00
232561	95447 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail		
CK CHECK PAYMEN	11712	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 8:47:06

** THANK YOU FOR YOUR PAYMENT **

19 Old Headway

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LUCAS
Date: 1/16/19 23
Receipt no: 529356
Type: CP Drawer: 1

Customer	Location Name	Amount
529356	92447 LBI HOMES	
UA	UT-METER CHARGE	\$70.00
529356	92447 LBI HOMES	
UB	UT-TRANSFER SET UP FEES	\$12.00

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

Trans date: 1/16/19 Time: 8:47:06

** THANK YOU FOR YOUR PAYMENT **

203 Mineral Springs
LN

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220959

Customer	Location Name	Amount
232561	95404 LGI HOMES	
U4	UT-METER CHARGE	
		\$70.00
232561	95404 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	11710	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 8:49:55

** THANK YOU FOR YOUR PAYMENT **

2 pm 12/11/19
MILWAUKEE
LN

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Opers: LUCAS
Date: 12/11/19
Type: CP
Receipt no: 529329
Drawer: 1

Customer	Location Name	Amount
UA	UT-METER CHARGE	\$70.00
US	UT-TRANSFER SET UP FEES	\$12.00

Tender detail	
CK CHECK PAYMEN	11710
Total tendered	\$82.00
Total payment	\$82.00

Trans date: 12/11/19
Time: 8:49:25

** THANK YOU FOR YOUR PAYMENT **

98 Old Head Way

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220960

Customer	Location Name	Amount
232561	95448 LGI HOMES	
U4	UT-METER CHARGE	
		\$70.00
232561	95448 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	11714	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 8:51:46

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PAYMENT **

DATE: 05/21/98 TIME: 8:21:48

AMOUNT PAID 80.28
AMOUNT PAID 80.28
CK CHECK PAYMENT 80.28

80.28
UB UT-TRANSFER SET UP FEE
535201 32448 101 HOMES

80.28
UB UT-METER CHARGE
535201 32448 101 HOMES
Customer Location Name

DATE: 05/21/98 RECEIPT NO: 550000
OBJ: 110000 TYPE: CB PAYMT: 1

*** CUSTOMER RECEIPT ***

HAMMETT COUNTY COEN RECEIPTS

Handwritten signature: Dale D. H. H. H. H. H.

278 Mineral Spring
Ln

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220962

Customer	Location Name	Amount
232561	95411 LGI HOMES	
U4	UT-METER CHARGE	\$70.00
232561	95411 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail		
CK CHECK PAYMEN	11724	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 8:55:51

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PAYMENT **

DATE: 12/21/81 TIME: 0:22:21

10491 balance		\$82.00
10491 balance		\$82.00
CK CHECK PAYMENT	11354	\$82.00
10491 balance		\$12.00

08	PI-10491EB 2E1 NB EEE2	
535221	82-11 FBI HOMES	\$30.00

04	PI-METEK CHARGE	
535221	82-11 FBI HOMES	
535221	82-11 FBI HOMES	

DATE: 12/21/81 RECEIPT NO: 550005
 OFF: 11002 TYPE: (B) 110000

*** CUSTOMER RECEIPT ***

HANWELL COPYIA CASH RECEIPTS

M

9-18 Wimmer, 2/20/82

296 Mineral Spring
Ln

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220964

Customer	Location Name	Amount
232561	95412 LGI HOMES	
U4	UT-METER CHARGE	
		\$70.00
232561	95412 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	11718	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 8:59:04

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PAYMENT **

DATE: 01/20/04 TIME: 01:20:04

10497 PAYMENT \$82.00
10497 DEPOSIT \$82.00
OK CHECK PAYMENT 11178 \$82.00
10497 DEPOSIT

08 535281 01-TRANSFER SET UP FEES \$12.00
32415 GCI HOMES

04 535281 01-METER CHARGE \$10.00
32415 GCI HOMES
CUSTOMER LOCATION NAME AMOUNT

DATE: 01/20/04 RECEIPT NO: 550384
OBJ: 01002 146: CB 01/20/04

*** CUSTOMER RECEIPT ***
HARNETT COUNTY CASH RECEIPTS

Handwritten signature: J. W. ...
Handwritten initials: JN

310 Mineral Spring Ln

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220968

Customer	Location Name	Amount
232561	95413 LGI HOMES	
U4	UT-METER CHARGE	
		\$70.00
232561	95413 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	11720	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 9:01:50

** THANK YOU FOR YOUR PAYMENT **

810 Mineral Spring Ln

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Date: 11/15/13 Receipt no: 558968
Opers: LUBAS Type: CP Drawer: 1

Customer	Location Name	Amount
UA	UT-METER CHARGE	\$70.00
UB	UT-TRANSFER SET UP FEES	\$15.00

Tender detail	
CK CHECK PAYMEN	11750
Total tendered	\$82.00
Total payment	\$82.00

Trans date: 11/15/13 Time: 9:01:50

** THANK YOU FOR YOUR PAYMENT **

318 Mineral Springs

LN

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/16/19 53 Receipt no: 220974

Customer	Location Name	Amount
232561	95414 LGI HOMES	
U4	UT-METER CHARGE	
		\$70.00
232561	95414 LGI HOMES	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail		
CK CHECK PAYMEN	11722	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 1/16/19 Time: 9:04:34

** THANK YOU FOR YOUR PAYMENT **

318 Mineral Springs

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HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Operator: LUCAS
Date: 1/16/19 03 Receipt no: 550974
Type: CP Draw: 1

Customer	Location Name	Amount
532561	25414 LBI HOMES	
UA	UT-WATER CHARGE	\$70.00
532561	25414 LBI HOMES	
U8	UT-TRANSFER SET UP FEES	\$12.00

Tender detail	
CK CHECK PAYMENT	11752
Total tendered	\$82.00
Total payment	\$82.00

Trans date: 1/16/19 Time: 9:04:34

** THANK YOU FOR YOUR PAYMENT **