

13 Pinnacle Dr.

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 6/06/19 53 Receipt no: 375534

Customer	Location Name	Amount
85545	93789 H & H CONSTRUCTORS I	
UØ	UT-WATER TAP FEES	
		\$300.00

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

Trans date: 6/06/19 Time: 14:56:05

** THANK YOU FOR YOUR PAYMENT **

13 Pinnacle Dr.

HARMETT REGIONAL WATER CASH RECEIPTS
*** CUSTOMER RECEIPT ***

Open: LUOR8
Type: CP Drawers I
Date: 6/26/19 23 Receipt no: 375234

Customer Location Name Amount
85543 33789 H & H CONSTRUCTORS I
UT-WATER TAP FEES
\$388.00

Tender detail
CP CREDIT CARD \$388.00
Total tendered \$388.00
Total payment \$388.00

Trans date: 6/26/19 Time: 14:26:22

** THANK YOU FOR YOUR PAYMENT **

48 Pinnacle

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 6/06/19 53 Receipt no: 375530

Customer	Location Name	Amount
85545	93751 H & H CONSTRUCTORS I	
U0	UT-WATER TAP FEES	
		\$300.00

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

Trans date: 6/06/19 Time: 14:53:58

** THANK YOU FOR YOUR PAYMENT **

Ms Invoice

HARRETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Date: 6/26/19 53 Receipt no: 372530
Oper: LLUCAS Type: CP Drawers: 1

Customer Location Name Amount
85545 37251 H & H CONSTRUCTORS I
UT-WATER TAP FEES \$388.00

Tender detail
CP CREDIT CARD \$388.00
Total tendered \$388.00
Total payment \$388.00

Trans date: 6/26/19 Time: 1:23:28

** THANK YOU FOR YOUR PAYMENT **