

# U28 Timberskip Meter

## HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 1/02/19 53                  Receipt no: 200098

Customer	Location Name	Amount
U4	85545                  93779 H & H CONSTRUCTORS I UT-METER CHARGE	\$70.00
U8	85545                  93779 H & H CONSTRUCTORS I UT-TRANSFER SET UP FEES	\$15.00

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 1/02/19                  Time: 11:41:20

\*\* THANK YOU FOR YOUR PAYMENT \*\*

128 Timber 2K19  
METER

HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Operator: LUCAS  
Type: CP Drawer: 1  
Date: 1/28/19 23 Receipt no: 500098

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

Tender detail  
 CP CREDIT CARD \$85.00  
 Total tendered \$85.00  
 Total payment \$85.00

Trans date: 1/28/19 Time: 11:41:50

\*\* THANK YOU FOR YOUR PAYMENT \*\*

428 Timberskip  
sprinkler TAP

HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LLUCAS                      Type: CP   Drawer: 1  
Date: 1/02/19 53                Receipt no: 200101

Customer	Location Name	Amount
85545	93779 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: 1/02/19            Time: 11:42:39

\*\* THANK YOU FOR YOUR PAYMENT \*\*

SPUNKY TAP  
#28 Timberline

HARRETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*

Date: 1/25/13 Receipt no: 200101  
User: LUCAS Type: CP Drawer: 1

Customer	Location Name	Amount
85242	9375 N & N CONSTRUCTORS I	
UT-WATER TAP FEES		\$300.00

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

Trans date: 1/25/13 Time: 11:45:39

\*\* THANK YOU FOR YOUR PAYMENT \*\*