

170 Pittfield Run

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 1/15/19 53                  Receipt no: 217918

Customer	Location Name	Amount
85545	94633 H & H CONSTRUCTORS I	
U4	UT-METER CHARGE	
		\$70.00
85545	94633 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: 1/15/19                  Time: 10:22:53

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

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DATE: 04/23/88 TIME: 10:55:23

DEPOSIT TO BANK \$82.00  
DEPOSIT TO BANK \$82.00  
CB CREDIT CARD \$82.00  
TOTAL PAID \$164.00

NO. 01-KUNZEER SET UP FEE \$12.00

00242 2423 H & H CONSTRUCTION I \$10.00

NO. 01-METER CHANGE

00242 2423 H & H CONSTRUCTION I  
DESCRIPTION NAME AMOUNT

DATE: 04/23/88 RECEIPT NO: 51210  
DATE: 04/23/88 TIME: CB: 10:55:23

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

NUMBER COPY OF OTHER RECEIPTS

NO. 01-KUNZEER SET UP FEE