Harnett Regional Water 700 McKinney Parkway Lillington, NC 27546 Telephone: 910-893-7575 harnettwater.org

Date: 9/28/2020         1929         Receipt: 17282           Customer 085545         Account 210791         Name H & H CONSTRUCTORS INCOME.           240 HALLOW OAK ST         Misc Fees/POS/Sys Dev         1         3/4" MANUAL METER 70.00           1         SETUP FEE 15.00         15.00           Amount Due \$85.00         \$(85.00)           VISA CONFIRMATION #5271         \$(85.00)           Total Payment: \$(85.00)         \$0.00           CHANGE \$0.00         \$0.00	User: CPCIS	POS		
085545 210791 H & H CONSTRUCTORS INC 240 HALLOW OAK ST  Misc Fees/POS/Sys Dev  1 3/4" MANUAL METER 70.00 1 SETUP FEE 15.00  Amount Due \$85.00  VISA \$(85.00)  CONFIRMATION #5271  Total Payment: \$(85.00)  BALANCE REMAINING \$0.00	Date: 9/28/2	020 1929	)	Receipt: 17282
Misc Fees/POS/Sys Dev  1 3/4" MANUAL METER 70.00 1 SETUP FEE 15.00  Amount Due \$85.00  VISA \$(85.00)  CONFIRMATION #5271  Total Payment: \$(85.00)  BALANCE REMAINING \$0.00				TRUCTORS INC
1 3/4" MANUAL METER 70.00 1 SETUP FEE 15.00  Amount Due \$85.00  VISA \$(85.00)  CONFIRMATION #5271  Total Payment: \$(85.00)  BALANCE REMAINING \$0.00	240 HALL	OW OAK S	ST	
1 SETUP FEE 15.00  Amount Due \$85.00  VISA \$(85.00)  CONFIRMATION #5271  Total Payment: \$(85.00)  BALANCE REMAINING \$0.00	Misc Fees	/POS/Sy	s Dev	
Amount Due \$85.00  VISA \$(85.00)  Total Payment: \$(85.00)  BALANCE REMAINING \$0.00	1	3/4" MANUAL METER		70.00
VISA \$(85.00)  CONFIRMATION #5271  Total Payment: \$(85.00)  BALANCE REMAINING \$0.00	1	SETUP FEE		15.00
CONFIRMATION #5271 Total Payment: \$(85.00)  BALANCE REMAINING \$0.00	Amount Due			\$85.00
BALANCE REMAINING \$0.00				\$(85.00)
	Total Payment:			\$(85.00)
CHANGE \$0.00	BALANCE REMAINING			\$0.00
	CHANGE			\$0.00

Trans Date: Sep 28, 2020 Time: 12:23:29PM

\*\*\* Thank You For Your Payment \*\*\*