



Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Receipt Contact Information

Contact Name	NIC Services, LLC	Contact Phone	1-888-859-6183
Contact Email	N/A	Contact Url	N/A

Description	Amount
North Carolina Waivable Offenses	\$238.00
Total Amount Paid	\$244.36

Transaction Detail

SKU	Description	Unit Price	Quantity	Amount
FINE	FINE	\$50.00	1	\$50.00
CRIMCC	CRIMINAL COURT COSTS (CRIMCC)	\$173.00	1	\$173.00
GS20	G.S. 20 FEE	\$10.00	1	\$10.00
OFFICER	OFFICER SERVICE FEE	\$5.00	1	\$5.00
TOTAL				\$238.00

Customer Information

Customer Name MEADOWS,TREVOR,LEE
 Local Reference ID 120_2017IF702980_G688931
 Citation Number: G688931
 Receipt Date 4/14/2017
 Receipt Time 10:04:18 AM EDT

Billing Information

Billing Address 302 Spring Street
 Billing City, State MOUNT AIRY , NC
 ZIP/Postal Code 27030
 Country US

Payment Information

Payment Type Credit Card
 Credit Card Type VISA
 Credit Card Number *****1599
 Order ID 21474826
 Billing Name Trevor L Meadows

Phone Number 3366024054

This receipt has been emailed to the address below.

Email Address tlm04070@gmail.com
 tlm04070@gmail.com