

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                    Type: CP    Drawer: 1  
Date: 1/25/18 53                Receipt no: 228413

Customer	Location Name	Amount
162133	91194 ATLANTIC CONSTRUCTIO	
U4	UT-METER CHARGE	
		\$70.00
162133	91194 ATLANTIC CONSTRUCTIO	
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: 1/25/18            Time: 12:41:44

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

