

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS            Type: CP    Drawer: 1  
Date: 1/26/18 53      Receipt no: 229002

| Customer | Location Name              | Amount  |
|----------|----------------------------|---------|
| 106607   | 90679 MILTON ENTERPRISES I |         |
| U4       | UT-METER CHARGE            |         |
|          |                            | \$70.00 |
| 106607   | 90679 MILTON ENTERPRISES I |         |
| U8       | UT-TRANSFER SET UP FEES    |         |
|          |                            | \$15.00 |

## Tender detail

|                 |      |         |
|-----------------|------|---------|
| CK CHECK PAYMEN | 1259 | \$85.00 |
| Total tendered  |      | \$85.00 |
| Total payment   |      | \$85.00 |

Trans date: 1/26/18      Time: 13:11:32

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