

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 9/10/18 53                Receipt no: 79461

Customer	Location Name	Amount
205369	70524 MICHAEL RYAN HOMES I	
U4	UT-METER CHARGE	
		\$70.00
205369	70524 MICHAEL RYAN HOMES 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: 9/10/18                Time: 9:30:06

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

\*\* TRIMARK FOOD STORES COMPANY \*\*

DATE: 08/28/88 TIME: 3:38:00

10000 BALANCE 282.00

10000 DEPOSIT 482.00

CB CREDIT CARD 482.00

10000 DEPOSIT

272.00

08 01-TRIMARK GET UP FEES

580383 28254 MICHAEL KAHN HOWES I

250.00

04 01-NELEK CHOKRE

580383 28254 MICHAEL KAHN HOWES I

0828061 00000000000000000000

DATE: 08/28/88 RECEIPT NO: 10000

DATE: 08/28/88 TIME: 3:38:00

\*\* ORIGINAL RECEIPT \*\*

TRIMARK FOOD STORES COMPANY