

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
 Date: 5/02/19 53 Receipt no: 334787

Customer	Location Name	Amount
U0 235301	24522 CAMERON, NANCY UT-WATER TAP FEES	\$800.00
U9 235301	24522 CAMERON, NANCY UT-WATER SYSTEM DEV FEE	\$2000.00
UD 235301 WA	24522 CAMERON, NANCY UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	3538	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 5/02/19 Time: 16:26:51

** THANK YOU FOR YOUR PAYMENT **

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16902 9465: 2\05\73 1706: 18:50:27

10497 94650000 \$5052.00

10497 94650000 \$5052.00

CK CHECK BALANCE 3230 \$5052.00

16902 94650000

\$52.00

PD 00 017711 DEPOSIT

532301 54255 CAMEXON MANS

\$5000.00

PD 00 01-METER SYSTEM DEL FEE

532301 54255 CAMEXON MANS

\$500.00

PD 00 01-METER TRF FEE

532301 54255 CAMEXON MANS

CUSTOMER LOCATION NAME

9465: 2\05\73 23 RECEIPT NO: 33458

0061 77008 1706: 18:50:27

*** CUSTOMER RECEIPT ***

HAWKILL REGIONAL WATER CASH RECEIPTS

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/15/19 53 Receipt no: 352477

Customer	Location Name	Amount
U7 235301	24522 CAMERON, NANCY UT-SEWER TAP FEES	\$1000.00
U6 235301	24522 CAMERON, NANCY UT-SEWER SYSTEM DEV FEE	\$2500.00
UD 235301 SW	24522 CAMERON, NANCY UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$3525.00
Total tendered	\$3525.00
Total payment	\$3525.00

Trans date: 5/15/19 Time: 11:08:11

** THANK YOU FOR YOUR PAYMENT **

WARRANT FOR THE RETURN OF WATER BORN RECEIPT
DATE: 11-11-64

AMOUNT: \$100.00
DATE: 11-11-64

DATE: 11-11-64

THANK YOU FOR YOUR PAYMENT