

## HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: LLUCAS            Type: CP    Drawer: 1  
Date: 4/23/19 53    Receipt no: 327343

Customer	Location Name	Amount
U0	234991      95606 PERRY, BEN & KIMBERL UT-WATER TAP FEES	\$2500.00
U9	234991      95606 PERRY, BEN & KIMBERL UT-WATER SYSTEM DEV FEE	\$2000.00
UD	234991      95606 PERRY, BEN & KIMBERL WA            UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	358	\$325.00
CP CREDIT CARD		\$4200.00
Total tendered		\$4525.00
Total payment		\$4525.00

Trans date: 4/23/19      Time: 14:44:47

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

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

DATE: 01/15/83      TIME: 10:44:44

DEPOSIT		\$252.00
DEPOSIT		\$252.00
CB CREDIT CARD		\$500.00
CK CHECK PAYMEN	328	\$352.00
DEPOSIT		\$52.00

NO      NO      INITIAL DEPOSIT  
534321      32800 BERRY, BEN & KIMBERL  
\$5000.00

NO      NO      01-MONET SYSTEM DEL FEE  
534321      32800 BERRY, BEN & KIMBERL  
\$5200.00

NO      NO      01-MONET 10% FEE  
534321      32800 BERRY, BEN & KIMBERL  
STATEMENTS      LOCATION NAME      NUMBER

DATE: 01/15/83      RECEIPT NO: 351343  
0001      1385 CB      01/15/83

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

MONET SYSTEMS MONET CASH RECEIPTS