

117 Horseshoe
Bend Rd

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/31/19 53 Receipt no: 366254

Customer	Location Name	Amount
236063	95625 UNDERWOOD, THEODORE	
U0	UT-WATER TAP FEES	\$1500.00
236063	95625 UNDERWOOD, THEODORE	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
236063	95625 UNDERWOOD, THEODORE	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	7600	\$3525.00
Total tendered		\$3525.00
Total payment		\$3525.00

Trans date: 5/31/19 Time: 15:49:33

** THANK YOU FOR YOUR PAYMENT **

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DATE: 08/26/83 TIME: 12:43:33

TOTAL PAYMENT		\$3252.00
TOTAL RECEIVED		\$3252.00
CK CHECK PAYMENT	1800	\$3252.00
TOTAL DEPOSIT		\$52.00

NO	NO	INITIAL DEPOSIT	
	538083	3252 UNDERWOOD	THEODORE
			\$5000.00

NO		PI-MATEX SYSTEM DEL LEE	
	538083	3252 UNDERWOOD	THEODORE
			\$1200.00

NO		PI-MATEX 100 LEE	
	538083	3252 UNDERWOOD	THEODORE
		CUSTOMER LOCATION NAME	AMOUNT

DATE: 08/26/83 RECEIPT NO: 32524
 OPER: FRCSB TYPE: CB PRINCE: 1

*** CUSTOMER RECEIPT ***

HARVEY CUSTOMER MATEX CASH RECEIPT

2000 89
 115 11232105