

*Sumer*

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: LLUCAS            Type: CP    Drawer: 1  
Date: 5/16/19 53      Receipt no: 355826

Customer	Location Name	Amount
19599	22789 SOUTH SCAN INC	
U7	UT-SEWER TAP FEES	
		\$1000.00
19599	22789 SOUTH SCAN INC	
U6	UT-SEWER SYSTEM DEV FEE	
		\$2500.00
19599	22789 SOUTH SCAN INC	
UD	SW      UTILITY DEPOSIT	
		\$25.00

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

Trans date: 5/16/19      Time: 14:28:02

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

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HARRETT REGIONAL WATER CASH RECEIPTS

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

Date: 2/16/19 53 Receipt no: 352856  
Opers: LUCAS Type: CP Brewer: 1

Customer	Location Name	Amount
13239	52789 SOUTH SCAN INC	
U7	UT-SEWER TAP FEES	\$1000.00
13239	52789 SOUTH SCAN INC	
U6	UT-SEWER SYSTEM DEV FEE	\$5200.00
13239	52789 SOUTH SCAN INC	
U9	UTILITY DEPOSIT	\$52.00

Total payment: \$3252.00  
 Total tendered: \$3252.00  
 CP CREDIT CARD: \$3252.00  
 Tender detail

Trans date: 2/16/19 Time: 14:58:55

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