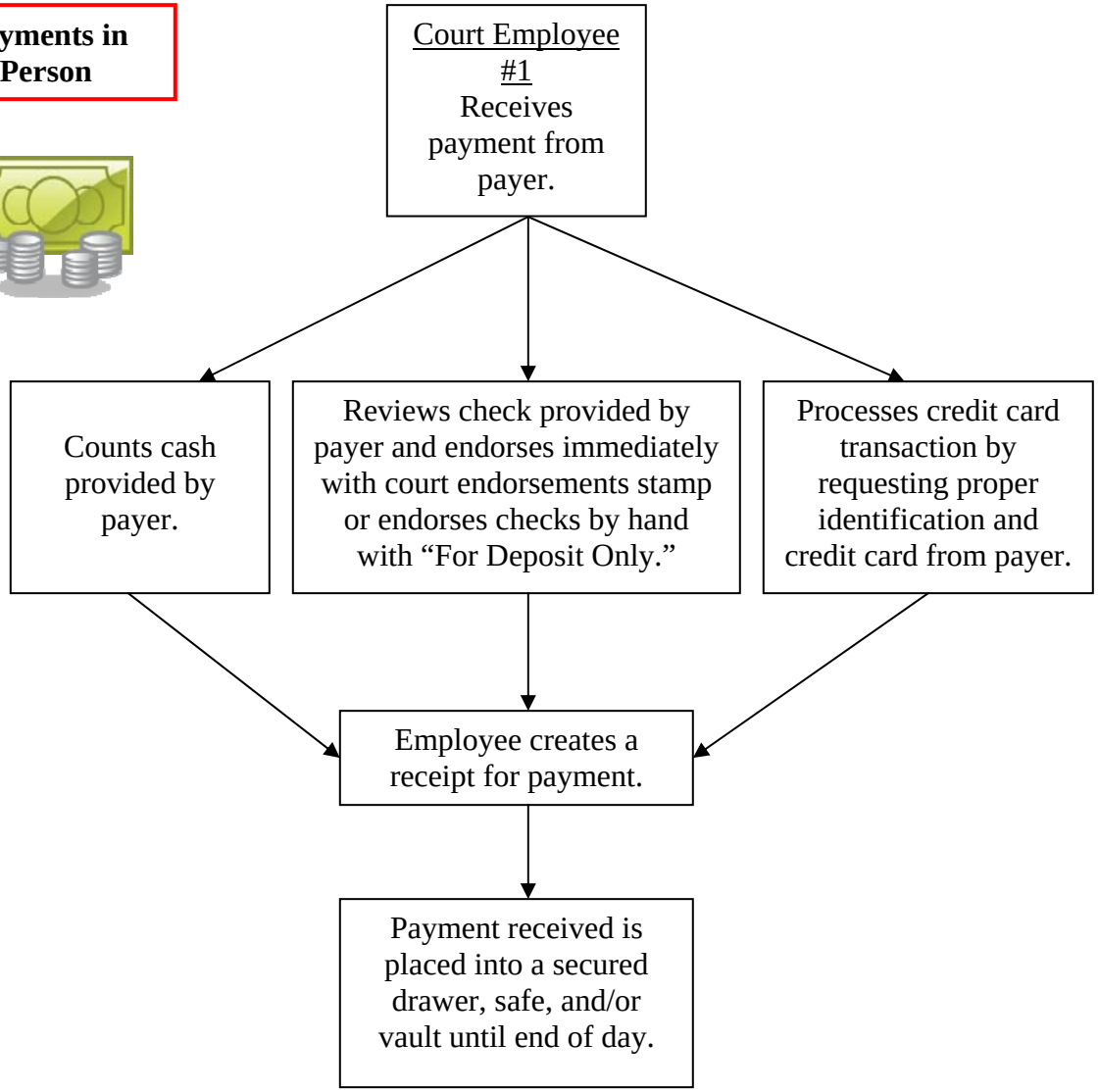
Cash Receipting Segregation of Duties

Payments in Person