

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 7/30/19 53 Receipt no: 32005

Customer	Location Name	Amount
105233	93535 LYON BUILDERS INC	
U0	UT-WATER TAP FEES	\$800.00
105233	93535 LYON BUILDERS INC	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
105233	93535 LYON BUILDERS INC	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1558	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 7/30/19 Time: 14:02:42

** THANK YOU FOR YOUR PAYMENT **