

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 9/10/19 53 Receipt no: 81442

Customer	Location Name	Amount
U0 105233	64046 LYON BUILDERS INC UT-WATER TAP FEES	\$1500.00
U9 105233	64046 LYON BUILDERS INC UT-WATER SYSTEM DEV FEE	\$2000.00
UD WA 105233	64046 LYON BUILDERS INC UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	9310	\$3525.00
Total tendered		\$3525.00
Total payment		\$3525.00

Trans date: 9/10/19 Time: 15:41:08

** THANK YOU FOR YOUR PAYMENT **