

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: i
Date: 5/16/19 53 Receipt no: 355962

Customer	Location Name	Amount
105233	49857 LYON BUILDERS INC	
U0	UT-WATER TAP FEES	\$800.00
105233	49857 LYON BUILDERS INC	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
105233	49857 LYON BUILDERS INC	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	9244	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 5/16/19 Time: 14:54:39

** THANK YOU FOR YOUR PAYMENT **