

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 7/30/19 53 Receipt no: 32000

Customer	Location Name	Amount
105233	22572 LYON BUILDERS INC	
U0	UT-WATER TAP FEES	\$800.00
105233	22572 LYON BUILDERS INC	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
105233	22572 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: 14:04:24

** THANK YOU FOR YOUR PAYMENT **

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
 Date: 7/30/19 53 Receipt no: 32009

Customer	Location Name	Amount
105233	22572 LYON BUILDERS INC	
U7	UT-SEWER TAP FEES	\$1000.00
105233	22572 LYON BUILDERS INC	
U6	UT-SEWER SYSTEM DEV FEE	\$2500.00
105233	22572 LYON BUILDERS INC	
UD SW	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	1558	\$3525.00
Total tendered		\$3525.00
Total payment		\$3525.00

Trans date: 7/30/19 Time: 14:05:38

** THANK YOU FOR YOUR PAYMENT **