

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGIBBONS Type: CP Drawer: 1
Date: 3/13/20 53 Receipt no: 289254

Customer	Location Name	Amount
U0	105233 22570 LYON BUILDERS INC UT-WATER TAP FEES	\$800.00
U9	105233 22570 LYON BUILDERS INC UT-WATER SYSTEM DEV FEE	\$2000.00
UD	105233 22570 LYON BUILDERS INC WA UTILITY DEPOSIT	\$25.00
U7	105233 22570 LYON BUILDERS INC UT-SEWER TAP FEES	\$1000.00
U6	105233 22570 LYON BUILDERS INC UT-SEWER SYSTEM DEV FEE	\$2500.00
UD	105233 22570 LYON BUILDERS INC SW UTILITY DEPOSIT	\$25.00

Tender detail	
CK CHECK PAYMEN	\$6350.00
Total tendered	\$6350.00
Total payment	\$6350.00

Trans date: 3/13/20 Time: 11:38:45

** THANK YOU FOR YOUR PAYMENT **