

## HARNETT REGIONAL WATER CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 9/30/19 53    Receipt no: 99293

Customer	Location Name	Amount
105233	22250 LYON BUILDERS INC	
U7	UT-SEWER TAP FEES	\$1000.00
105233	22250 LYON BUILDERS INC	
U6	UT-SEWER SYSTEM DEV FEE	\$2500.00
105233	22250 LYON BUILDERS INC	
UD    SW	UTILITY DEPOSIT	\$25.00

## Tender detail

CK CHECK PAYMEN	1584	\$3525.00
Total tendered		\$3525.00
Total payment		\$3525.00

Trans date: 9/30/19      Time: 10:35:30

\*\* THANK YOU FOR YOUR PAYMENT \*\*