

510.0000.44730 2727.19 CITY OF NAPOLEON UTILITY DEPARTMENT

Batch 22139 Sequence 5 Date 01 MAR 2010 Pay type CK
Time 10:45AM Refer 4752

Account MBLDG Amt Paid 154.81

Name 890 N HARMONY THE DOTSON CO Amt Tend 154.81

Document SEWER TAP Change 0.00

520.0000.44830 154.81

CITY OF NAPOLEON UTILITY DEPARTMENT

Batch 22139 Sequence 6 Date 01 MAR 2010 Pay type CK
Time 10:46AM Refer 4752

Account MBLDG Amt Paid 60.00

Name 890 N HARMONY THE DOTSON CO Amt Tend 60.00

Document INSPECTION FEES Change 0.00

520.0000.44830 60.00

CITY OF NAPOLEON UTILITY DEPARTMENT

Batch 22139 Sequence 7 Date 01 MAR 2010 Pay type CK
Time 10:46AM Refer 4752

Account MZON Amt Paid 50.00

Name 890 N HARMONY THE DOTSON CO Amt Tend 50.00

Document ZONING CERTIFICATE Change 0.00

100.3100.46690 50.00

CITY OF NAPOLEON UTILITY DEPARTMENT

Batch 22139 Sequence 8 Date 01 MAR 2010 Pay type CK
Time 10:47AM Refer 4752

Account MBLDG Amt Paid 2,180.00

Name 890 N HARMONY THE DOTSON CO Amt Tend 2,180.00

Document 2" WATER TAP & 1" METER Change 0.00

0000.44730 2180.00

CITY OF NAPOLEON UTILITY DEPARTMENT