

42857

HARNETT COUNTY CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 6/04/18 54 Receipt no: 374613

Customer	Location Name	Amount
105233	49858 LYON BUILDERS INC	
UD	UT-WATER TAP FEES	\$800.00
105233	49858 LYON BUILDERS INC	
UD	UT-WATER CAPACITY FEES	\$1200.00
105233	49858 LYON BUILDERS INC	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	9076	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 6/04/18 Time: 10:04:48

** THANK YOU FOR YOUR PAYMENT **