

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 9/05/17 53 Receipt no: 78489

Year	Number	Amount
2017	50042282	
91750	TECH 3	
	LILLINGTON, NC 27546	
B4	BP - ENV HEALTH FEES	\$750.00

NC CUSTOM HOMES LLC

Tender detail		
CK CHECK PAYMEN	2038	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 9/05/17 Time: 11:16:45

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 12/01/17 51 Receipt no: 167384

Customer	Location Name	Amount
117033	94110 NC CUSTOM HOMES LLC	
UD	UT-WATER TAP FEES	\$000.00
117033	94110 NC CUSTOM HOMES LLC	
US	UT-WATER CAPACITY FEES	\$1200.00
117033	94110 NC CUSTOM HOMES LLC	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	2042	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 12/01/17 Time: 13:32:14

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 12/01/17 51 Receipt no: 167306

Year	Number	Amount
2017	50042202	
94110	*UNASSIGNED	
	FUGUAY-VARINA, NC 27526	
B1	BP - PERMIT FEES	\$1450.00

SFD

NC CUSTOM HOMES LLC

Tender detail		
CK CHECK PAYMEN	2041	\$1450.00
Total tendered		\$1450.00
Total payment		\$1450.00

Trans date: 12/01/17 Time: 13:32:58

** THANK YOU FOR YOUR PAYMENT **