

HARNETT COUNTY CASH RECEIPTS

REPRINT

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 11/08/17 54 Receipt no: 144603

Customer	Location Name	Amount
216309	94854 SOUTHERN TOUCH HOMES	
U9	UT-WATER CAPACITY FEES	\$1200.00
216309	94854 SOUTHERN TOUCH HOMES	
U0	UT-WATER TAP FEES	\$800.00
216309	94854 SOUTHERN TOUCH HOMES	
U0	WA UTILITY DEPOSIT	\$25.00
2017	50042712	
94854	*UNASSIGNED	
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$750.00
NEW		

SOUTHERN TOUCH HOMES LLC

Tender detail
CK CHECK PAYMEN 1091 \$2775.00
Total tendered \$2775.00
Total payment \$2775.00

Trans date: 11/08/17 Time: 10:41:06

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 11/30/17 54 Receipt no: 165216

Year	Number	Amount
2017	50042712	
94854	*UNASSIGNED	
	LILLINGTON, NC 27546	
B1	BP - PERMIT FEES	\$1000.00

SFD PERMITS

SOUTHERN TOUCH HOMES LLC

Tender detail		
CK CHECK PAYMEN	42712	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 11/30/17 Time: 11:59:09

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
 Date: 2/05/18 51 Receipt no: 237721

Year	Number	Amount
2017	50042712	
94854	*UNASSIGNED	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$25.00
REVISION TO 4 BED		

BRYANT LOCKAMY

Tender detail	
CP CREDIT CARD	\$25.00
Total tendered	\$25.00
Total payment	\$25.00

Trans date: 2/05/18 Time: 9:07:09

** THANK YOU FOR YOUR PAYMENT **