

Cash Register Receipt

Harnett County

Receipt Number R30826

| DESCRIPTION | | | QTY | PAID |
|--|------------------------|-----------------------|----------|----------|
| ProjectTRAK | | | | \$200.00 |
| SITE2501-0001 | Address: 216 CONNIE CT | APN: 0514-02-6504.000 | | \$100.00 |
| SITE PLAN FEES | | | | \$100.00 |
| SITE NEIGHBORHOOD | | 0 | \$100.00 | |
| SITE2501-0002 | Address: 371 ARCHIE ST | APN: 0515-60-0690.000 | | \$100.00 |
| SITE PLAN FEES | | | | \$100.00 |
| SITE NEIGHBORHOOD | | 0 | \$100.00 | |
| TOTAL FEES PAID BY RECEIPT: R30826 \$200.0 | | | | |

NC Lien Agent Receipts for job 24114 (Anderson Creek - 371 Archie St) and 24115 (Spring Lake - 216 Connie Court)

NOTE: These were paid with out company Visa ending in 0394

Date Paid: Wednesday, January 08, 2025 Paid By: Thomas McLeod Cashier: LLC Pay Method: EMV 10213648070

