

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 10/23/17 54 Receipt no: 127042

Year	Number	Amount
2017	50042602	
91748	TECH 1	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	\$100.00

ETANK

WOLVERINE CONTRACTORS

Tender detail		
CK CHECK PAYMEN	1606	\$100.00
Total tendered		\$100.00
Total payment		\$100.00

Trans date: 10/23/17 Time: 12:58:32

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 11/09/17 54 Receipt no: 145899

Year	Number	Amount
2017	50042602	
25351 NC 24-27		
CAMERON, NC 28326		
B1	BP - PERMIT FEES	\$260.00
BLDG PERMITS		

KIRKLAND R DORSEY
WOLVERINE CONTRACTORS

Tender detail	
CP CREDIT CARD	\$260.00
Total tendered	\$260.00
Total payment	\$260.00

Trans date: 11/09/17 Time: 13:06:45

** THANK YOU FOR YOUR PAYMENT **