

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 8/06/15 53 Receipt no: 40676

Year	Number	Amount
2015	50036813	
85392	*UNASSIGNED	
	CAMERON, NC 28326	
B4	BP - ENV HEALTH FEES	
		\$750.00
NEW SEPTIC		

MARTIN DONALD

Tender detail		
CK CHECK PAYMEN	1573	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 8/06/15 Time: 10:25:23

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 9/11/15 53 Receipt no: 79046

Year	Number	Amount
2015	50036813	
85392	*UNASSIGNED	
CAMERON, NC	28326	
B4	BR - ENV HEALTH FEES	\$25.00
RETURN TRIP FEE		

DONALD MARTIN

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

Trans date: 9/11/15 Time: 11:50:47

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 12/20/17 51 Receipt no: 193041

Year	Number	Amount
2015	50036813	
85392	*UNASSIGNED	
	CAMERON, NC 28326	
B1	BP - PERMIT FEES	
		\$40.00

REVISION

2015	50036813	
85392	*UNASSIGNED	
	CAMERON, NC 28326	
B4	BP - ENV HEALTH FEES	
		\$25.00

REVISION FEE

PABLO SALAZAR

Tender detail

CA CASH PAYMENT	\$65.00
Total tendered	\$65.00
Total payment	\$65.00

Trans date: 12/20/17 Time: 11:09:32

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 2/15/18 51 Receipt no: 254501

Year	Number	Amount
2015	50036013	
85392	*UNASSIGNED	
	CAMERON, NC 28326	
B1	BP - PERMIT FEES	\$175.00
SWMH SET UP		

ALEJANDRO GOMEZ

Tender detail	
CP CREDIT CARD	\$175.00
Total tendered	\$175.00
Total payment	\$175.00

Trans date: 2/15/18 Time: 13:54:50

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1

Date: 3/19/18 51 Receipt no: 293767

Customer	Location Name	Amount
223927	85392 SALAZAR, PABLO	
U0	UT-WATER TAP FEES	\$800.00
223927	85392 SALAZAR, PABLO	
U9	UT-WATER CAPACITY FEES	\$1200.00
223927	85392 SALAZAR, PABLO	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CP CREDIT CARD	\$2025.00
Total tendered	\$2025.00
Total payment	\$2025.00

Trans date: 3/19/18 Time: 12:03:46

** THANK YOU FOR YOUR PAYMENT **