

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: KGDINS Type: CP Drawer: 1
Date: 5/18/15 51 Receipt no: 338689

Year	Number	Amount
2015	50036161	
92941 TECH 4		
LILLINGTON, NC 27546		
B4 BP - ENV HEALTH FEES		
NEW TANK		\$750.00

ROBERT A ORMOND

Tender detail	
CP CREDIT CARD	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 5/18/15 Time: 13:01:04

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Opn: LBENNETT Type: CP Drawer: 2
Date: 1/26/17 53 Receipt no: 226101

Year	Number	Amount
2015	50036161	
44667	UNASSIGNED	
	FURRAY-VARINA, NC 27526	
61	BP - PERMIT FEES	\$400.00

WELBROW ISAAC

Tender Detail:		
OK CHECK PAYMEN	1302	\$400.00
Total tendered		\$400.00
Total payment		\$400.00

Trans date: 1/26/17 Time: 9:44:17

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 9/18/17 53 Receipt no: 91159

Year	Number	Amount
2015	50036161	
1428 CHRISTIAN LIGHT RD		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$50.00

KATHERINE MARSH

Tender detail	
CP CREDIT CARD	\$50.00
Total tendered	\$50.00
Total payment	\$50.00

Trans date: 9/18/17 Time: 16:11:33

** THANK YOU FOR YOUR PAYMENT **