

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***

User: LLUCAS Type: CP Drawer: 1
Date: 8/24/17 53 Receipt no: 61905

Year	Number	Amount
2017	59641776	
150 HURTON CIR		
LILLINGTON, NC 27546		
BI		
BP - PERMIT FEES		

TCC WANDERBUILT \$400.00

Tender detail		
CK CHECK PAYMEN	75402	\$400.00
Total tendered		\$400.00
Total payment		\$400.00

Trans date: 8/24/17 Time: 14:29:50

*** THANK YOU FOR YOUR PAYMENT ***

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Oper: LLUCAS Type: CP Drawer: 1
Date: 7/05/17 53 Receipt no: 4046

	Year	Number	Amount
	2017	50041776	
91750 TECH 3			
LILLINGTON, NC 27546			
84			
BP - ENV HEALTH FEES			\$100.00

DON HORTON

Tender detail	
CP CREDIT CARD	\$100.00
Total tendered	\$100.00
Total payment	\$100.00

Trans date: 7/05/17 Time: 15:27:34

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 9/20/17 51 Receipt no: 92357

Year	Number	Amount
2017	50041776	
150 HORTON CIR		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$50.00
REINSPECTION FEE		

STEVEN BOWERS

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

Trans date: 9/20/17 Time: 10:20:49

** THANK YOU FOR YOUR PAYMENT **