

## HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LLUCAS                    Type: CP    Drawer: 1  
Date: 2/21/18 53                Receipt no: 260012

Year	Number	Amount
2018	50043356	
BRICK MILL RD		
B4	BP - ENV HEALTH FEES	\$750.00
NEW SEPTIC		

NICHOLAS AMBROSE

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

Trans date: 2/21/18            Time: 11:17:02

\*\* THANK YOU FOR YOUR PAYMENT \*\*

HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: BPETRICH      Type: CP    Drawer: 1  
 Date: 5/16/18 51    Receipt no: 360344

Customer	Location Name	Amount
225653	39492 AMBROSE, NICK & KEEF	
U0	UT-WATER TAP FEES	\$1150.00
225653	39492 AMBROSE, NICK & KEEF	
U9	UT-WATER CAPACITY FEES	\$1200.00
225653	39492 AMBROSE, NICK & KEEF	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	529	\$2375.00
Total tendered		\$2375.00
Total payment		\$2375.00

Trans date: 5/16/18      Time: 13:32:30

\*\* THANK YOU FOR YOUR PAYMENT \*\*