

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 11/29/17 54 Receipt no: 164657

Year	Number	Amount
2017	50042835	
170 DAY DORM RD		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$1000.00
PLNG REVIEW CELL TOWER		

KIMLEY HORN & ASSOC INC

Tender detail		
CK CHECK PAYMEN	216754196	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 11/29/17 Time: 14:55:44

** THANK YOU FOR YOUR PAYMENT **