

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 2/12/18 53 Receipt no: 249012

Year	Number	Amount
2018	50043277	
91750	TECH 3	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	\$750.00

NEW SEPTIC

CHRISTIE ROSS

Tender detail	
CA CASH PAYMENT	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 2/12/18 Time: 12:17:30

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 2/12/18 53 Receipt no: 249090

Year	Number	Amount
2018	50043277	
91750	TECH 3	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$250.00
NEW WELL		

CHRISTIE ROSS

Tender detail	
CA CASH PAYMENT	\$250.00
Total tendered	\$250.00
Total payment	\$250.00

Trans date: 2/12/18 Time: 12:54:01

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 2/26/18 54 Receipt no: 264109

Year	Number	Amount
2018	50043277	
95039	*UNASSIGNED	
COATS, NC	27521	
84	BP - ENV HEALTH FEES	
		\$25.00

REVISION

CHRISTIE ROSS

Tender detail	
CA CASH PAYMENT	\$25.00
Total tendered	\$25.00
Total payment	\$25.00

Trans date: 2/26/18 Time: 12:41:18

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 4/16/18 51 Receipt no: 323478

Year	Number	Amount
2018	50043277	
95039	*UNASSIGNED	
COATS, NC	27521	
B1	BP - PERMIT FEES	
		\$300.00
FARM BLDG - PLUMBING	PMT	

CHRISTIE ROSS

Tender detail		
CK CHECK PAYMEN	153	\$300.00
Total tendered		\$300.00
Total payment		\$300.00

Trans date: 4/16/18 Time: 14:00:20

** THANK YOU FOR YOUR PAYMENT **