

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 7/26/16 53 Receipt no: 28963

Year	Number	Amount
2016	50039310	
91750 TECH 3		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$1000.00

SHAYNE DAWES

Tender detail	
CA CASH PAYMENT	\$800.00
CP CREDIT CARD	\$200.00
Total tendered	\$1000.00
Total payment	\$1000.00

Trans date: 7/26/16 Time: 15:38:45

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Opert: LAMNETT
 Dates: 7/56/16 23 Receipt no: 58953
 Types: CP Drawer: 1

Amount	Year	Number
	2016	58953
	2016	TECH 3
	LILLINGTON, NC 27546	
	BP - ENV HEALTH FEES	
\$1000.00		

SHAYNE DAMES

	Total payment	\$1000.00
	Total tendered	\$1000.00
	CP CREDIT CARD	\$500.00
	CA CASH PAYMENT	\$500.00
	Tender detail	\$000.00

Trans date: 7/56/16 Time: 12:38:45

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 1/24/17 53 Receipt no: 224973

Year	Number	Amount
2016	50039310	
94219	*UNASSIGNED	
	ANGIER, NC 27501	
B4	BP - ENV HEALTH FEES	
		\$25.00
REVISION		

RONALD DAWES

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

Trans date: 1/24/17 Time: 9:39:14

** THANK YOU FOR YOUR PAYMENT **

1944 JANUARY 1000 LOW 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000

1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000

1000 1000 1000 1000 1000 1000



HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

JBROCK Type: CP Drawer: 1

Date: 7/14/17 52 Receipt no: 17840

Year	Number	Amount
2016	50039310	
326 POINTER CREEK DR		
ANGIER, NC 27501		
B4	BP - ENV HEALTH FEES	\$25.00

REVISION

SRAYNE DAWES

Tender detail	
CP CREDIT CARD	\$25.00
Total tendered	\$25.00
Total payment	\$25.00

Trans date: 7/14/17 Time: 8:39:07

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PAYMENT **

DATE: 04/11/12 TIME: 9:33:03

10491 PAYMENT \$52.00
10491 REFUND \$52.00
CASH CREDIT CARD \$52.00
10491 REFUND

STATE DUES

REVISION

\$52.00

BY: BB - EML HEALTH CARE
NUMBER: MC 53201
350 BOHMER CREEK DR
5810 20030310
1694 100001

DATE: 04/11/12 RECEIPT NO: 11940
OBJ: 18000 TIME: 09:33:03

*** CUSTOMER RECEIPT ***
HARVEY COUNTY CASH RECEIPT