

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBRCK Type: CP Drawer: 1  
Date: 8/29/17 52 Receipt no: 64599

Year	Number	Amount
2016	50039681	
166 SAW GRASS CT		
BUNNLEVEL, NC 28323		
B1	BP - PERMIT FEES	\$50.00

ONSITE HOMES

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

Trans date: 8/29/17 Time: 14:23:12

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBRCK Type: CP Drawer: 1  
Date: 7/20/17 52 Receipt no: 25271

Year	Number	Amount
2016	50039681	
166 SAW GRASS CT		
BUNNLEVEL, NC 28323		
B1	BP - PERMIT FEES	\$1000.00

SFD

ONSITE HOMES

Tender detail		
CK CHECK PAYMEN	8209	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 7/20/17 Time: 14:43:05

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK      Type: CP    Drawer: 1  
Date: 9/08/16 52    Receipt no: 76290

Year	Number	Amount
2016	50039681	
91749 TECH 2		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$750.00

NEW TANK

H & H ONSITE

Tender detail		
CK CHECK PAYMEN	6779	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 9/08/16      Time: 16:00:04

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