

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 2/16/17 52 Receipt no: 253239

Year	Number	Amount
2017	50040757	
91749	TECH 2	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00
NEW TANK		

RANDALL MADRIGAL

Tender detail		
CK CHECK PAYMEN	1832	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 2/16/17 Time: 10:55:05

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PAYMENT **

Trans date: 5/16/17 Time: 18:52:52

Total payment \$750.00
Total tendered \$750.00
CK CHECK PAYMENT 1835
Tender detail \$750.00

RANDALL MADRIGAL

NEW TANK

BA BP - ENV HEALTH FEES \$750.00

LILLINGTON, NC 27546
31749 TECH S

Year 2017
Number 59046757

Amount

Date: 5/16/17 25 Receipt no: 523239
Oper: 18R0CK Type: CP Drawer: 1

*** CUSTOMER RECEIPT ***

HARNETT COUNTY CASH RECEIPTS

Upgrade water tap
from 3/4" to 1"

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 3/20/17 51 Receipt no: 289742

Customer	Location Name	Amount
213375	94473 MADRIGAL, RANDALL	
U0	UT-WATER TAP FEES	\$350.00

Tender detail		
CK CHECK PAYMEN	1837	\$350.00
Total tendered		\$350.00
Total payment		\$350.00

Trans date: 3/20/17 Time: 11:35:29

** THANK YOU FOR YOUR PAYMENT **

advance water tap
meter 1/4 to 1

HARWELL COUNTY CASH RECEIPTS

** CUSTOMER RECEIPT **

Date: 2/28/17
Receipt no: 88745
Order ID: 88745

Customer: RANDALL, RANDALL
Location: UT-WATER TAP FEES
Amount: 138.00

Total payment: 138.00
Total tendered: 138.00
CX CHECK PAYMENT: 138.00
Tender detail:

Trans date: 2/28/17 Time: 11:52:59

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 3/08/17 51 Receipt no: 275230

Year	Number	Amount
2017	50040757	
1802 NC 27 E		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	
		\$1000.00
BUILDING PERMIT		

RANDALL MADRIGAL

Tender detail		
CK CHECK PAYMEN	1835	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 3/08/17 Time: 14:10:15

** THANK YOU FOR YOUR PAYMENT **

HARMETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
User: BSWTCH Type: CP Drawal I
Date: 3/26/13 Receipt no: 23530

Year: 2013
Number: 2084075
1805 MC 57 E
FILLMORE MC 2546
BI 100 - PERMIT FEE
Amount: \$100.00

BUILDING PERMIT
RANDALL MADRIGAL

Total payment: \$100.00
Total tendered: \$100.00
OK CHECK PAYMENT: 1000
Tender receipt: \$100.00

Trans date: 3/26/13 Time: 14:18:13

THANK YOU FOR YOUR PAYMENT

HARNETT COUNTY CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 3/08/17 51 Receipt no: 275257

Customer	Location Name	Amount
213375	94473 MADRIGAL, RANDALL	
U0	UT-WATER TAP FEES	
		\$800.00
213375	94473 MADRIGAL, RANDALL	
U9	UT-WATER CAPACITY FEES	
		\$1000.00
213375	94473 MADRIGAL, RANDALL	
UD WA	UTILITY DEPOSIT	
		\$25.00

Tender detail
CK CHECK PAYMEN 1835 \$1825.00
Total tendered \$1825.00
Total payment \$1825.00

Trans date: 3/08/17 Time: 14:33:02

** THANK YOU FOR YOUR PAYMENT **

