

HARNETT COUNTY CAMP RECEIPTS

*** ORIGINAL RECEIPT ***

Oper: LORRAINE Type: CP PAYMENT
date: 2/17/17 Receipt no: 205120

Card: 41064 Account
no: 30149750
3/2/00
BILLING NO. 27546
84 85 - ENV HEALTH FEES \$758.00

LORRAINE WILLIAMS

Tender detail	
CP CREDIT CARD	\$758.00
Total tendered	\$758.00
Total payment	\$758.00

Trans date: 2/17/17 Time: 16:17:51

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
 Date: 5/11/17 52 Receipt no: 346824

Year	Number	Amount
2017	50040765	
94480	*UNASSIGNED	
	ANGIER, NC 27501	
B1	BP - PERMIT FEES	\$1000.00
SFD		

BIM BUILDERS INC

Tender detail		
CK CHECK PAYMEN	7540	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 5/11/17 Time: 11:27:09

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 9/06/17 54 Receipt no: 73957

Year	Number	Amount
2017	50040765	
229 BUFFKIN LN		
ANGIER, NC 27501		
B4	BP - ENV HEALTH FEES	
		\$25.00
REVISION		

BIM BUILDERS LLC

Tender detail		
CK CHECK PAYMEN	7661	\$25.00
Total tendered		\$25.00
Total payment		\$25.00

Trans date: 9/06/17 Time: 12:19:25

** THANK YOU FOR YOUR PAYMENT **