

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: DJOHNSON Type: CP Drawer: 1  
Date: 6/09/17 54 Receipt no: 378209

Year	Number	Amount
2017	50040947	
643 RIVER RIDGE DR		
BROADWAY, NC 27505		
81	BP - PERMIT FEES	\$990.00

SFD PERMITS

MATTHEW A PORTER  
CRYSTAL M PORTER

Tender detail		\$990.00
CK CHECK PAYMEN	1001	\$990.00
Total tendered		\$990.00
Total payment		

Trans date: 6/09/17 Time: 15:44:51

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 5/01/17 51 Receipt no: 338318

Year	Number	Amount
2017	58848947	
643 RIVER RIDGE DR BROADWAY, NC 27585		
BA	BP - ENV HEALTH FEES	\$25.00

REVISION FEE

MATTHEW PORTER

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

Trans date: 5/01/17 Time: 9:14:47

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

HARLETT COURT: CASH RECEIPTS  
\*\*\* DISTANCE RECEIPT \*\*\*  
DEPT: BOSTON  
DATE: 04/17/01  
RECEIVED NO: 28310  
TYPE: CASH

YEAR: 2001  
MONTH: APRIL  
DAY: 17  
643 RIVER ST  
BOSTON, MA 02118  
DP - BOSTON HEALTH FEES  
AMOUNT: \$52.00

RECEIVED ON THE  
BOSTON HEALTH FEES

Total amount  
Total balance  
Total amount  
Total amount  
Total amount  
Total amount

THANK YOU FOR YOUR PAYMENT \*\*  
DATE: 04/17/01

HARNETT COUNTY CASH RECEIPTS

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

Oper: SPETRICH Type: CP Drawer: 1  
Date: 4/18/17 5: Receipt no: 389847

Year	Number	Amount
2017	50040947	
643 RIVER RIDGE DR		
BROADWAY, NC 27505		
B4	BP - ENV HEALTH FEES	\$1000.00

NEW WELL AND SEPTIC

MATTHEW PORTER

Tender detail	
CP CREDIT CARD	\$1000.00
Total tendered	\$1000.00
Total payment	\$1000.00

Trans date: 4/18/17 Time: 8:07:49

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

MARKETT COUNTY CASH RECEIPT  
\*\*\* CUSTOMER ACCOUNT \*\*\*  
Date: APRIL 21 Receipt No: 388947  
Order: BUEIRICH Type: CP Number: 1

Year: 2017  
Number: 388947  
Amount: \$100.00  
643 RIVER RIDGE DR  
BROADWAY, NC 27802  
PA - ENV HEALTH FEES

NEW WELL AND SEPTIC

WATER CENTER

Total payment: \$100.00  
Total tendered: \$100.00  
CP CREDIT CARD  
Tender detail: \$100.00

Trans date: APRIL Time: 8:07:42

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