

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 10/24/17 51 Receipt no: 120024

Customer	Location Name	Amount
162133	91193 ATLANTIC CONSTRUCTIO	
U8	UT-TRANSFER SET UP FEES	\$15.00
162133	91193 ATLANTIC CONSTRUCTIO	
U4	UT-METER CHARGE	\$70.00
	2017 50041037	
	82 FOLLY CT	
	LINDEN, NC 28356	
B1	BP - PERMIT FEES	\$1000.00
SFD		

LEE HUFFMAN

Tender detail	
CP CREDIT CARD	\$1005.00
Total tendered	\$1005.00
Total payment	\$1005.00

Trans date: 10/24/17 Time: 10:13:09

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 1/19/18 53 Receipt no: 223927

Year	Number	Amount
2017	50041037	
82 FOLLY CT		
LINDEN, NC 28356		
B1	BP - PERMIT FEES	\$50.00

LEE HUFFMAN

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

Trans date: 1/19/18 Time: 12:10:39

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 1/26/18 51 Receipt no: 228929

Year	Number	Amount
2017	50041037	
82 FOLLY CT		
LINDEN, NC 28356		
B1	BP - PERMIT FEES	
		\$50.00

REINSPECTION RECEIPT

ATLANTIC CONSTRUCTION

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

Trans date: 1/26/18 Time: 11:23:06

** THANK YOU FOR YOUR PAYMENT **