

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 5/12/17 51 Receipt no: 349063

Year	Number	Amount
2017	50041375	
92941	TECH 4	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW TANK INSPECTION

GARY ROBINSON HOMES LLC

Tender detail		
CK CHECK PAYMEN	10070	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 5/12/17 Time: 16:13:43

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBR0CK Type: CP Drawer: 1
Date: 6/02/17 52 Receipt no: 366753

Year	Number	Amount
2017	50041375	
4050 OLD US	421	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$25.00
RETURN TRIP FEE		

GARY ROBINSON HOMES

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

Trans date: 6/02/17 Time: 10:25:56

** THANK YOU FOR YOUR PAYMENT **

PAID TO THE ORDER OF THE
TREASURY DEPARTMENT

Check Number: 5710717 Date: 6/20/17
Type: OF Drawer: 1
Receipt No: 393047

Year	Number	Amount
2017	3904197	
4000	000 00 400	
1111	0000, 00 0000	
01	00 00000 0000	
		\$ 334.32

PAID TO THE ORDER OF THE

Vendor Detail		
01	0000 00000	5567
Total Balance		\$1000.00
Total Payment		\$1000.00

Trans Date: 6/20/17 Date: 15100000

PAID TO THE ORDER OF THE TREASURY DEPARTMENT

41375

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 6/14/17 54 Receipt no: 383108

Customer	Location Name	Amount
155125	94588 GARY ROBINSON HOMES	
U0	UT-WATER TAP FEES	\$800.00
-155125	94588 GARY ROBINSON HOMES	
UD WA	UTILITY DEPOSIT	\$25.00
155125	94588 GARY ROBINSON HOMES	
U9~	UT-WATER CAPACITY FEES	\$1000.00

Tender detail

CK CHECK PAYMEN	10483	\$1825.00
Total tendered		\$1825.00
Total payment		\$1825.00

Trans date: 6/14/17 Time: 9:18:52

** THANK YOU FOR YOUR PAYMENT **