

HARNETT COUNTY CASH RECEIPTS

R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1

Date: 8/31/17 52 Receipt no: 66110

Customer	Location Name	Amount
210375	94593 WADE JURNEY HOMES	
U0	UT-WATER TAP FEES	\$800.00
210375	94593 WADE JURNEY HOMES	
U9	UT-WATER CAPACITY FEES	\$1200.00
210375	94593 WADE JURNEY HOMES	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	4485	\$25.00
CK CHECK PAYMEN	4465	\$2000.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 8/31/17 Time: 10:57:27

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 5/19/17 52 Receipt no: 356411

Year	Number	Amount
2017	50041423	
94593	*UNASSIGNED	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW TANK

DAKOTA LAND PARTNERS

Tender detail		
CK CHECK PAYMEN	1559	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 5/19/17 Time: 10:55:08

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 8/31/17 52 Receipt no: 66000

Year	Number	Amount
2017	50041423	
94593	*UNASSIGNED	
LILLINGTON, NC	27546	
B1	BP - PERMIT FEES	
		\$865.00

SFD

WJH

Tender detail		
CK CHECK PAYMEN	4485	\$865.00
Total tendered		\$865.00
Total payment		\$865.00

Trans date: 8/31/17 Time: 10:44:07

** THANK YOU FOR YOUR PAYMENT **