

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK                    Type: CP    Drawer: 1  
Date: 8/31/17 52            Receipt no: 66097

Year	Number	Amount
2017	50041430	
16 TILDEN HOWINGTON DR		
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: 10:46:17

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK            Type: CP    Drawer: 1  
Date: 5/19/17 52      Receipt no: 356421

Year	Number	Amount
2017	50041430	
16 TILDEN HOWINGTON DR		
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: 10:58:37

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP   Drawer: 1  
Date: 11/02/17 53              Receipt no: 134999

Year	Number	Amount
2017	50041430	
16 TILDEN HOWINGTON DR		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$50.00

WADE JURNEY HOMES

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

Trans date: 11/02/17              Time: 12:50:29

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 12/14/17 51 Receipt no: 184954

Year	Number	Amount
2017	50041430	
16 TILDEN HOWINGTON DR LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$25.00

REVISION		
2017	50041430	
16 TILDEN HOWINGTON DR LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$40.00

REVISION \$40.00

MJH LLC

Tender detail		
CK CHECK PAYMEN	9290	\$65.00
Total tendered		\$65.00
Total payment		\$65.00

Trans date: 12/14/17 Time: 13:58:10

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