

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBEHNETT Type: CP Drawer: 1
Date: 5/26/17 53 Receipt no: 361291

Year	Number	Amount
2017	50041500	
91750	TECH 3	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	\$750.00

ATLANTIC CONSTRUCTION

Tender detail	
CP CREDIT CARD	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 5/26/17 Time: 11:47:42

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 7/16/17 54 Receipt no: 23019

Customer	Location Name	Amount
162133	91171 ATLANTIC CONSTRUCTIO	
U4	UT-METER CHARGE	\$70.00
162133	91171 ATLANTIC CONSTRUCTIO	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 7/16/17 Time: 12:29:46

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 8/11/17 52 Receipt no: 48989

Year	Number	Amount
2017	50041500	
379 RAINMAKER ST LINDEN, NC 28356		
B1	BP - PERMIT FEES	\$1105.00
SFD		

ATLANTIC CONSTRUCTION

Tender detail	
CP CREDIT CARD	\$1105.00
Total tendered	\$1105.00
Total payment	\$1105.00

Trans date: 8/11/17 Time: 10:31:06

** THANK YOU FOR YOUR PAYMENT **