

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK                    Type: CP    Drawer: 1  
 Date: 6/09/17 52            Receipt no: 377274

Year	Number	Amount
2017	50041589	
91749 TECH 2		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00
NEW TANK		

LAWRENCE LEMONDS

Tender detail		
CK CHECK PAYMEN	1993	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 6/09/17            Time: 12:37:29

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH           Type: CP   Drawer: 1  
 Date: 8/23/17 51       Receipt no: 61226

Year	Number	Amount
2017	50041589	
78869	*UNASSIGNED	
	SPRING LAKE, NC 28390	
B1	BP - PERMIT FEES	
		\$865.00
SFD		

FREEDOM CONSTRUCTORS INC

Tender detail		
CK CHECK PAYMEN	1193	\$865.00
Total tendered		\$865.00
Total payment		\$865.00

Trans date: 8/23/17       Time: 14:14:48

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

HARNETT COUNTY CASH RECEIPTS  
R E P R I N T

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 9/11/17 51    Receipt no: 80569

Customer	Location Name	Amount
219165 U8	78869 LEMONDS, LAWRENCE & UT-WATER TAP FEES	\$2500.00
219165 U9	78869 LEMONDS, LAWRENCE & UT-WATER CAPACITY FEES	\$1200.00
219165 UD    WA	78869 LEMONDS, LAWRENCE & UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	2014	\$3725.00
Total tendered		\$3725.00
Total payment		\$3725.00

Trans date: 9/11/17      Time: 13:19:43

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 2/21/18 51    Receipt no: 260825

Year	Number	Amount
2017	50041589	
164 BETTIE HAMILTON LN		
SPRING LAKE, NC 28390		
B1	BP - PERMIT FEES	
		\$50.00
PENALTY FEE		

FREEDOM FAMILY CONSTRUCTORS

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

Trans date: 2/21/18      Time: 11:36:18

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