

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 6/15/17 51 Receipt no: 385850

Year	Number	Amount
2017	50041640	
92941	TECH 4	
	LILLINGTON, NC 27546	
34	BP - ENV HEALTH FEES	\$750.00
	NEW TANK INSPECTION	

ALEXIS RAMOS

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

Trans date: 6/15/17 Time: 13:47:05

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPEFRICH Type: CP Drawer: 1
Date: 7/11/17 51 Receipt no: 14237

Year	Number	Amount
2017	50041640	
275 COTTLE LAKE DR		
COATS, NC 27521		
B4	BP - ENV HEALTH FEES	
RETURN TRIP		\$25.00

ALEXIS A RANOS

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

Trans date: 7/11/17 Time: 10:55:58

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 7/21/17 52 Receipt no: 25788

Year	Number	Amount
2017	50041640	
275 COTTLE LAKE DR		
COATS, NC 27521		
B1	BP - PERMIT FEES	\$1105.00
SFD		

SCHUMACHER HOMES

Tender detail		
CK CHECK PAYMEN	2456	\$1105.00
Total tendered		\$1105.00
Total payment		\$1105.00

Trans date: 7/21/17 Time: 11:22:32

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 9/12/17 51 Receipt no: 82557

Customer	Location Name	Amount
U1	95843 78981 RAMOS, AMANDA & ALEX UT-DAMAGE FEES	\$180.00
U8	95843 78981 RAMOS, AMANDA & ALEX UT-TRANSFER SET UP FEES	\$15.00
U4	95843 78981 RAMOS, AMANDA & ALEX UT-METER CHARGE	\$78.00

Tender detail	
CP CREDIT CARD	\$185.00
Total tendered	\$185.00
Total payment	\$185.00

Trans date: 9/12/17 Time: 15:24:08

** THANK YOU FOR YOUR PAYMENT **