

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS      Type: CP      Drawer: 1  
Date: 6/23/17 53      Receipt no: 393148

Year	Number	Amount
2017	50041697	
91750 TECH 3		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$750.00

ATLANTIC CONSTRUCTION

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

Trans Date: 6/23/17      Time: 10:36:13

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 7/18/17 51    Receipt no: 11351

Year	Number	Amount
2017	50041697	
77 RAINMAKER ST		
LINDEN, NC 28356		
B1	BP - PERMIT FEES	\$1000.00
SFD		

ATLANTIC CONSTRUCTION

Tender detail	
CP CREDIT CARD	\$1000.00
Total tendered	\$1000.00
Total payment	\$1000.00

Trans date: 7/18/17      Time: 10:15:50

\*\* 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: 7/18/17 54    Receipt no: 23021

Customer	Location Name	Amount
162133	91160 ATLANTIC CONSTRUCTIO	
U4	UT-METER CHARGE	\$70.00
162133	91160 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: 7/18/17      Time: 12:31:13

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS      Type: CP    Drawer: 1  
Date: 9/07/17 53    Receipt no: 76148

Year	Number	Amount
2017	50041697	
77 RAINMAKER ST		
LINDEN, NC 28356		
B1	BP - PERMIT FEES	\$50.00

ATLANTIC CONSTRUCTION

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

Trans date: 9/07/17      Time: 12:13:48

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