

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 6/26/17 52 Receipt no: 394188

Year	Number	Amount
2017	50041708	
91749	TECH 2	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW TANK

SOUTHERN TOUCH HOMES LLC

Tender detail		
CK CHECK PAYMEN	1006	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 6/26/17 Time: 11:34:50

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
 Date: 7/14/17 52 Receipt no: 17874

Year	Number	Amount
2017	50041708	
94672	*UNASSIGNED	
	FUQUAY-VARINA, NC 27526	
B1	BP - PERMIT FEES	
		\$865.00
SFD		

SOUTHERN TOUCH

Tender detail		
CK CHECK PAYMEN	1013	\$865.00
Total tendered		\$865.00
Total payment		\$865.00

Trans date: 7/14/17 Time: 8:59:42

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 10/20/17 52 Receipt no: 125446

Year	Number	Amount
2017	50041708	
94672	*UNASSIGNED	
FUQUAY-VARINA, NC	27526	
B1	BP - PERMIT FEES	\$100.00
ADDED SQ FT		

BECKY JORDAN

Tender detail	
CP CREDIT CARD	\$100.00
Total tendered	\$100.00
Total payment	\$100.00

Trans date: 10/20/17 Time: 11:00:57

** THANK YOU FOR YOUR PAYMENT **