

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPEFRICH Type: CP Drawer: 1  
Date: 6/30/17 51 Receipt no: 398911

| Year                 | Number               | Amount   |
|----------------------|----------------------|----------|
| 2017                 | 50041744             |          |
| 92941 TECH 4         |                      |          |
| LILLINGTON, NC 27546 |                      |          |
| B4                   | BP - ENV HEALTH FEES | \$750.00 |
| NEW TANK             |                      |          |

CONFORT HOMES INC

|                 |       |          |
|-----------------|-------|----------|
| Tender detail   |       |          |
| CK CHECK PAYMEN | 37507 | \$750.00 |
| Total tendered  |       | \$750.00 |
| Total payment   |       | \$750.00 |

Trans date: 6/30/17 Time: 16:04:24

\*\* 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: 7/24/17 51    Receipt no: 26938

| Year             | Number           | Amount |
|------------------|------------------|--------|
| 2017             | 50041744         |        |
| 54 CLARENDON CT  |                  |        |
| ANGIER, NC 27501 |                  |        |
| B1               | BP - PERMIT FEES |        |

\$865.00

SFD

|                  |                  |  |
|------------------|------------------|--|
| 2017             | 50041745         |  |
| 36 CLARENDON CT  |                  |  |
| ANGIER, NC 27501 |                  |  |
| B1               | BP - PERMIT FEES |  |

\$865.00

SFD

|                  |                  |  |
|------------------|------------------|--|
| 2017             | 50041746         |  |
| 80 EATON DR      |                  |  |
| ANGIER, NC 27501 |                  |  |
| B1               | BP - PERMIT FEES |  |

\$865.00

SFD

COMFORT HOMES INC

|                 |       |           |
|-----------------|-------|-----------|
| Tender detail   |       |           |
| CK CHECK PAYMEN | 37652 | \$2595.00 |
| Total tendered  |       | \$2595.00 |
| Total payment   |       | \$2595.00 |

Trans date: 7/24/17      Time: 13:30:01

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