

HARNETT COUNTY CASH RECEIPTS  
R E P R I N T

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

Oper: LLUCAS           Type: CP   Drawer: 1  
Date: 7/11/17 53      Receipt no: 15173

Year	Number	Amount
2017	50041810	
117 MORGAN FARM DR		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW SEPTICS

2017	50041811	
43 SWEET HOME CT		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW SEPTIC

2017	50041812	
135 MORGAN FARM DR		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW SEPTIC

2017	50041813	
56 SWEET HOME CT		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW SEPTIC

2017	50041814	
18 SIMPLY COUNTRY LN		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW SEPTIC

STEPHENSON BUILDERS, INC

Tender detail

CK CHECK PAYMEN	8602	\$3750.00
Total tendered		\$3750.00
Total payment		\$3750.00

Trans date: 7/11/17      Time: 15:55:25

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

WARNEK COUNTY CASH RECEIPTS

R E P R I N T

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
 Date: 7/31/17 53                Receipt no: 30873

	Year	Number	Amount
	2017	50041812	
		135 MORGAN FARM DR	
		LILLINGTON, NC 27546	
R1		BP - PERMIT FEES	
			\$1105.00
U4	60243	94696 STEPHENSON BUILDERS	
		UT-METER CHARGE	
			\$70.00
U8	60243	94696 STEPHENSON BUILDERS	
		UT-TRANSFER SET UP FEES	
			\$15.00
	2017	50041814	
		18 SIMPLY COUNTRY LN	
		LILLINGTON, NC 27546	
B1		BP - PERMIT FEES	
			\$1105.00
U4	60243	94710 STEPHENSON BUILDERS	
		UT-METER CHARGE	
			\$70.00
U8	60243	94710 STEPHENSON BUILDERS	
		UT-TRANSFER SET UP FEES	
			\$15.00

STEPHENSON BUILDERS, INC.

Tender detail		
CK CHECK PAYMEN	8647	\$2380.00
total tendered		\$2380.00
Total payment		\$2380.00

Trans date: 7/31/17                Time: 8:25:01

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 12/13/17 53                Receipt no: 183265

Year	Number	Amount
2017	50042814	
1474 NC 24-87		
CAMERON, NC 28326		
B1	BP - PERMIT FEES	\$980.00
2017	50042814	
1474 NC 24-87		
CAMERON, NC 28326		
B5	BP - FIRE MARSHAL FEES	\$100.00

MELVIN WATKINS

Tender detail	
CP CREDIT CARD	\$1080.00
Total tendered	\$1080.00
Total payment	\$1080.00

Trans date: 12/13/17                Time: 10:48:21

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