

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                   Type: CP   Drawer: 1  
Date: 7/19/17 53            Receipt no: 23971

Year	Number	Amount
2017	50041868	
91750 TECH 3		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00

PETER SMITH

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

Trans date: 7/19/17           Time: 10:11:27

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS      Type: CP    Drawer: 1  
Date: 11/13/17 53    Receipt no: 149689

Year	Number	Amount
2017	50041868	
14552 NCDOUGALD RD SANFORD, NC 27332		
B1	BP - PERMIT FEES	\$760.00
BLDNG PERMIT		

LANDMARK HOMES OF PINEHURST

Tender detail		
CK CHECK PAYMEN	21765	\$760.00
Total tendered		\$760.00
Total payment		\$760.00

Trans date: 11/13/17      Time: 11:45:18

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1

Date: 1/26/18 51    Receipt no: 228820

Customer	Location Name	Amount
222509	67803 SMITH, PETER & PAULA	
U0	UT-WATER TAP FEES	\$800.00
222509	67803 SMITH, PETER & PAULA	
U9	UT-WATER CAPACITY FEES	\$1200.00
222509	67803 SMITH, PETER & PAULA	
UD    WA	UTILITY DEPOSIT	\$25.00

## Tender detail

CP CREDIT CARD      \$2025.00

Total tendered      \$2025.00

Total payment      \$2025.00

Trans date: 1/26/18      Time: 8:58:18

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