

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 7/27/17 51    Receipt no: 28965

Year	Number	Amount
2017	50041933	
92941	TECH 4	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00
NEW TANK		

TRIANGLE HOME PRUS, LLC

Tender detail		
CK CHECK PAYMEN	1369	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 7/27/17      Time: 9:19:36

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 8/29/17 51    Receipt no: 64278

Year	Number	Amount
2017	50041933	
817 COKESBURY PARK LN FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$760.00
SFD		

TRIANGLE HOME PROS

Tender detail		
CK CHECK PAYMEN	1412	\$760.00
Total tendered		\$760.00
Total payment		\$760.00

Trans date: 8/29/17      Time: 9:42:15

\*\* 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: 8/29/17 51    Receipt no: 64281

Customer	Location Name	Amount
185649	85614 TRIANGLE HOME PROS L	
U8	UT-TRANSFER SET UP FEES	\$15.00
185649	85614 TRIANGLE HOME PROS L	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	1413	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 8/29/17      Time: 9:47:55

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 10/31/17 53                Receipt no: 132620

Year	Number	Amount
2017	50041933	
B17 COKEBURY PARK LN		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$50.00

TRIANGLE HOME PROS, LLC

Tender detail		
CK CHECK PAYMEN	1489	\$50.00
Total tendered		\$50.00
Total payment		\$50.00

Trans date: 10/31/17                Time: 14:42:37

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