

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 8/30/17 51    Receipt no: 65026

Year	Number	Amount
2017	50042039	
181 REMINGTON HILL DR		
BUNNLEVEL, NC 28323		
B1	BP - PERMIT FEES	
		\$1000.00
SFD		

GARY ROBINSON HOMES, LLC

Tender detail		
CK CHECK PAYMEN	11453	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 8/30/17      Time: 11:30:08

## THANK YOU FOR YOUR PAYMENT ##

4-2039

HARNETT COUNTY CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 9/01/17 54      Receipt no: 67365

Customer	Location Name	Amount
U4 155125	85841 GARY ROBINSON HOMES UT-METER CHARGE	\$70.00
U8 155125	85841 GARY ROBINSON HOMES UT-TRANSFER SET UP FEES	\$15.00

Tender detail

CK CHECK PAYMEN	11443	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 9/01/17      Time: 10:12:41

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK                    Type: CP    Drawer: 1  
 Date: 8/11/17 52            Receipt no: 48799

Year	Number	Amount
2017	50042039	
91749	TECH 2	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00
NEW TANK		

GARY ROBINSON HOMES LLC

Tender detail		
CK CHECK PAYMEN	11029	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 8/11/17            Time: 9:12:50

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 12/13/17 51 Receipt no: 183321

Year	Number	Amount
2017	50842839	
181 REMINGTON HILL DR BUNNLEVEL, NC 28323		
B1	BP - PERMIT FEES	

REINSPECTION FEE \$50.00

GARY ROBINSON HOMES

Tender detail	
CP CREDIT CARD	\$50.00
Total tendered	\$50.00
Total payment	\$50.00

Trans date: 12/13/17 Time: 11:48:51

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