

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 12/20/17 51 Receipt no: 193328

| Year | Number | Amount |
|-------|------------------|----------|
| 2017 | 50042649 | |
| 16460 | UNASSIGNED | |
| | DUNN, NC 28334 | |
| B1 | BP - PERMIT FEES | \$760.00 |
| SFD | | |

JAMES JACKSON HOME BUILDERS

| | | |
|-----------------|------|----------|
| Tender detail | | |
| CK CHECK PAYMEN | 3322 | \$760.00 |
| Total tendered | | \$760.00 |
| Total payment | | \$760.00 |

Trans date: 12/20/17 Time: 15:50:03

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

User: LUCAS Type: CD Drawer: 1
Date: 10/30/17 53 Receipt no: 138889

| Year | Number | Amount |
|----------------------|----------------------|----------|
| 2017 | 54042649 | |
| 51750 TECH 3 | | |
| LILLINGTON, NC 27546 | | |
| 64 | BP - ENV HEALTH FEES | \$758.00 |

NEW SEPTIC

JAMES JACKSON HOMEBUILDERS

| | | |
|-----------------|------|----------|
| tender detail | | |
| CK CHECK PAYMEN | 3227 | \$758.00 |
| Total tendered | | \$758.00 |
| Total payment | | \$758.00 |

Trans date: 10/30/17 Time: 11:30:48

** THANK YOU FOR YOUR PAYMENT **