

HARNETT COUNTY CASH RECEIPTS

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

Oper: DJOHNSON    Types CP    Drawer: 1  
Date: 12/14/17 54    Receipt no: 184919

Year	Number	Amount
2017	50042926	
91740	TECH 1	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	\$750.00

NEW

TOMMY ALLEN CONSTRUCTION INC

Tender detail		
CK CHECK PAYMEN	27623	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 12/14/17    Time: 13:36:45

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 12/19/17 51    Receipt no: 192322

Customer	Location Name	Amount
221759	94873 WEDDINGS, HARRY	
U8	UT-WATER TAP FEES	\$800.00
221759	94873 WEDDINGS, HARRY	
U9	UT-WATER CAPACITY FEES	\$1200.00
221759	94873 WEDDINGS, HARRY	
UD	WA    UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	27622	\$2000.00
CK CHECK PAYMEN	27627	\$25.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 12/19/17      Time: 13:37:58

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 1/09/18 51 Receipt no: 211155

Year	Number	Amount
2017	50042926	
154 MABRY RD		
ANGIER, NC 27501		
B1	BP - PERMIT FEES	\$1000.00
SFD		

TOMMY ALLEN CONSTRUCTION, INC

Tender detail		
CK CHECK PAYMEN	27640	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 1/09/18 Time: 10:29:01

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