

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBRCK Type: CP Drawer: 1  
Date: 2/22/18 52 Receipt no: 261908

Year	Number	Amount
2018	50043017	
88 ALEAH CT		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$50.00

RE-INSPECTION

WJH LLC

Tender detail		
CK CHECK PAYMEN	1257	\$50.00
Total tendered		\$50.00
Total payment		\$50.00

Trans date: 2/22/18 Time: 10:59:58

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