

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 1/10/18 51 Receipt no: 214226

Year	Number	Amount
2018	58843875	
94634 TECH 4		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$750.00

NEW FANK

TRIANGLE HOME PROS LLC

Tender detail		
CK CHECK PAYMEN	1562	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 1/10/18 Time: 15:14:09

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH            Type: CP    Drawer: 1  
Date: 3/06/18 51        Receipt no: 276865

Customer	Location Name	Amount
183649	85616 TRIANGLE HOME PROS L	
U8	UT-TRANSFER SET UP FEES	\$15.00
183649	85616 TRIANGLE HOME PROS L	
U4	UT-METER CHARGE	\$70.00

## Tender detail

CK CHECK PAYMEN	1603	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 3/06/18        Time: 8:57:47

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH            Type: CP    Drawer: 1  
 Date: 3/06/18 51        Receipt no: 276861

Year	Number	Amount
2018	50043075	
396 COKEBURY PARK LN		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$865.00
SFD		

TRIANGLE HOME PROS, LLC

Tender detail		
CK CHECK PAYMEN	1603	\$865.00
Total tendered		\$865.00
Total payment		\$865.00

Trans date: 3/06/18        Time: 8:55:04

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