

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK      Type: CP    Drawer: 1  
Date: 2/09/18 52    Receipt no: 246003

Year	Number	Amount
2018	50043265	
17 SUNNYBROOK LN		
LILLINGTON, NC 27546		
04	BP - ENV HEALTH FEES	\$750.00

NEW TANK

MCKEE HOMES

Tender detail	
CP CREDIT CARD	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 2/09/18      Time: 10:43:32

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 3/21/18 51    Receipt no: 295953

Year	Number	Amount
2018	50043265	
17 SUNNYBROOK LN		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	
		\$1260.00
SFD		

KELSEY RIVERA - MCKEE HOMES

Tender detail	
CP CREDIT CARD	\$1260.00
Total tendered	\$1260.00
Total payment	\$1260.00

Trans date: 3/21/18      Time: 9:27:55

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 3/21/18 51    Receipt no: 295963

Customer	Location Name	Amount
166909	94947 MCKEE HOMES LLC	
U8	UT-TRANSFER SET UP FEES	\$15.00
166909	94947 MCKEE HOMES LLC	
U4	UT-METER CHARGE	\$70.00

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 3/21/18      Time: 9:42:16

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