

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 2/13/18 52 Receipt no: 251869

Year	Number	Amount
2018	50043302	
73 MAXWELL PL		
LILLINGTON, NC 27546		
B4	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: 2/13/18 Time: 14:55:08

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 3/21/18 51 Receipt no: 295949

Year	Number	Amount
2018	50043302	
73 MAXWELL PL		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$25.00
RETURN TRIP FOR SEPTIC		
2018	50043302	
73 MAXWELL PL		
LILLINGTON, NC 27546		
D1	BP - PERMIT FEES	\$1000.00
SFD		

KELSEY RIVERA - MCKEE HOMES

Tender detail	
CP CREDIT CARD	\$1025.00
Total tendered	\$1025.00
Total payment	\$1025.00

Trans date: 3/21/18 Time: 9:25:54

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 3/21/18 51 Receipt no: 295962

Customer	Location Name	Amount
166909	94946 MCKEE HOMES LLC	
U8	UT-TRANSFER SET UP FEES	\$15.00
166909	94946 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: 9:41:18

** THANK YOU FOR YOUR PAYMENT **