

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
 Date: 4/04/18 53 Receipt no: 307665

Year	Number	Amount
2018	50043714	
94834	TECH 4	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW SEPTIC

RAYNOR BUILDERS, INC.

Tender detail		
CK CHECK PAYMEN	19589	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 4/04/18 Time: 11:01:32

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
 Date: 4/24/18 51 Receipt no: 331291

Year	Number	Amount
2018	50043714	
16 ALVIS CT		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1000.00

SFD

RAYNOR BUILDERS

Tender detail		
CK CHECK PAYMEN	19616	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 4/24/18 Time: 11:51:02

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPERKICH Type: CP Drawer: 1
Date: 6/21/18 51 Receipt no: 399228

Year	Number	Amount
2018	50843714	
16 ALVIS CT		
FUGUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$50.00
EXTERIOR SHEATHING		

RAYNOR BUILDERS

Tender detail	
CP CREDIT CARD	\$50.00
Total tendered	\$50.00
Total payment	\$50.00

Trans date: 6/21/18 Time: 13:33:28

** THANK YOU FOR YOUR PAYMENT **