

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK           Type: CP   Drawer: 1  
Date: 5/07/18 52    Receipt no: 344381

Year	Number	Amount
2018	50043948	
70 ALVIS CT		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$750.00

NEW TANK

SINATURE HOME

tender detail		
CK CHECK PAYMEN	11964	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 5/07/18    Time: 10:58:12

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                   Type: CP   Drawer: 1  
Date: 5/24/18 53           Receipt no: 366276

Year	Number	Amount
2018	50043948	
70 ALVIS CT		
FUGUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	
		\$25.00
RETURN TRIP		

CHRISTOPHER SHERROD

Tender detail	
CP CREDIT CARD	\$25.00
Total tendered	\$25.00
Total payment	\$25.00

Trans date: 5/24/18           Time: 14:32:05

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH            Type: CP    Drawer: 1  
Date: 5/30/18 51        Receipt no: 368915

Year	Number	Amount
2018	50043948	
70 ALVIS CT		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$1000.00
SFD		

SIGNATURE HOME BUILDERS

Tender detail	
CP CREDIT CARD	\$1000.00
Total tendered	\$1000.00
Total payment	\$1000.00

Trans date: 5/30/18        Time: 14:28:33

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