

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
 Date: 5/10/18 53 Receipt no: 350649

| Year | Number | Amount |
|----------------------|----------------------|----------|
| 2018 | 50043971 | |
| 91750 TECH 3 | | |
| LILLINGTON, NC 27546 | | |
| B4 | BP - ENV HEALTH FEES | |
| | | \$750.00 |
| NEW SEPTIC | | |

LAMCO CUTSOM BUILDERS

| | | |
|-----------------|------|----------|
| Tender detail | | |
| CK CHECK PAYMEN | 5050 | \$750.00 |
| Total tendered | | \$750.00 |
| Total payment | | \$750.00 |

Trans date: 5/10/18 Time: 11:14:38

** THANK YOU FOR YOUR PAYMENT **