

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: JBRDCK Type: CP Drawer: 1  
Date: 5/15/18 52 Receipt no: 358094

Year	Number	Amount
2018	50044034	
91749 TECH 2		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$100.00

EXT TANK

JONATHAN BROOME

tender detail	\$100.00
CP CREDIT CARD	\$100.00
Total tendered	\$100.00
Total payment	\$100.00

Trans date: 5/15/18 Time: 16:10:22

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH           Type: CP   Drawer: 1  
Date: 6/04/18 51       Receipt no: 376252

Year	Number	Amount
2018	50644034	
185 SMITHWOOD DR		
FURQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$125.00

ABOVE GROUND POOL

CHRISTINE BROOME

Tender detail		
CK CHECK PAYMEN	2668	\$125.00
Total tendered		\$125.00
Total payment		\$125.00

Trans date: 6/04/18       Time: 16:29:47

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