

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 5/01/18 51 Receipt no: 337076

| Year | Number | Amount |
|-----------------|----------------------|----------|
| 2018 | 50043903 | |
| 122 EBBY LN | | |
| COATS, NC 27521 | | |
| B4 | BP - ENV HEALTH FEES | |
| | | \$750.00 |

NEW TANK

DEISY GUZMAN

| | |
|-----------------|----------|
| Tender detail | |
| CA CASH PAYMENT | \$750.00 |
| Total tendered | \$750.00 |
| Total payment | \$750.00 |

Trans date: 5/01/18 Time: 10:24:49

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BMETRICH Type: CP Drawer: 1
Date: 5/21/18 51 Receipt no: 363620

| Year | Number | Amount |
|-----------------|------------------|----------|
| 2018 | 50043903 | |
| 122 EBBY LN | | |
| COATS, NC 27521 | | |
| B1 | BP - PERMIT FEES | |
| | | \$225.00 |
| DWNH SET UP | | |
| DEISY PEREZ | | |
| Tender detail | | |
| CA CASH PAYMENT | | \$225.00 |
| Total tendered | | \$225.00 |
| Total payment | | \$225.00 |

Trans date: 5/21/18 Time: 10:10:29

** THANK YOU FOR YOUR PAYMENT **