

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 10/02/17 51 Receipt no: 102019

Customer	Location Name	Amount
219767	69253 MURRAY, BENJAMIN	
UB	UT-WATER TAP FEES	\$800.00
219767	69253 MURRAY, BENJAMIN	
U9	UT-WATER CAPACITY FEES	\$1200.00
219767	69253 MURRAY, BENJAMIN	
UB	WA UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$2025.00
Total tendered	\$2025.00
Total payment	\$2025.00

Trans date: 10/02/17 Time: 15:02:39

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 10/05/17 51 Receipt no: 105659

Year	Number	Amount
2017	50042312	
69253	*UNASSIGNED	
	LILLINGTON, NC 27546	
B1	BF - PERMIT FEES	
	DWMH SET UP	\$225.00

FIRST CHOICE HOMES

Tender detail	
CP CREDIT CARD	\$225.00
Total tendered	\$225.00
Total payment	\$225.00

Trans date: 10/05/17 Time: 9:43:22

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 10/30/17 53 Receipt no: 131048

Year	Number	Amount
2017	50042312	
1810 MATTHEWS RD		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	
		\$50.00

LAVONNE KENNEDY

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

Trans date: 10/30/17 Time: 14:13:06

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 9/20/17 51 Receipt no: 92319

Year	Number	Amount
2017	58642312	
92941	TECH 4	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	\$750.00
NEW TANK		

BENJAMIN MURRAY

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

Trans date: 9/20/17 Time: 9:39:12

** THANK YOU FOR YOUR PAYMENT **