

## HARRETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                    Type: CP    Drawer: 1  
Date: 4/23/18 53            Receipt no: 330918

Year	Number	Amount
2018	50043720	
41824	*UNASSIGNED	
	COATS, NC 27521	
B1	BP - PERMIT FEES	
		\$225.00

MCGEE INVESTMENTS INC

Tender detail		
CK CHECK PAYMEN	6095	\$225.00
Total tendered		\$225.00
Total payment		\$225.00

Trans date: 4/23/18            Time: 16:14:00

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS            Type: CP    Drawer: 1  
 Date: 4/04/18 53      Receipt no: 308989

Year	Number	Amount
2018	50043720	
94834 TECH 4		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	
		\$750.00
NEW TANK		

MCGEE INVESTMENTS INC

Tender detail		
CK CHECK PAYMEN	6094	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 4/04/18      Time: 15:42:04

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
 Date: 5/17/18 51    Receipt no: 360906

Customer	Location Name	Amount
225675	41824 WEAVER, JONATHON	
U0	UT-WATER TAP FEES	\$1150.00
225675	41824 WEAVER, JONATHON	
U9	UT-WATER CAPACITY FEES	\$1200.00
225675	41824 WEAVER, JONATHON	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail

EK CHECK PAYMEN	6226	\$2375.00
Total tendered		\$2375.00
Total payment		\$2375.00

Trans date: 5/17/18      Time: 8:13:29

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