



Cash Register Receipt

Harnett County

Receipt Number
R6110

DESCRIPTION	QTY	PAID
PermitTRAK		\$325.00
ERES2001-0015 Address: 2342 PEACH FARM RD APN: 0630-10-1224.000		\$80.00
RESIDENTIAL ELECTRIC FEES		\$80.00
200 AMP FEE	0	\$80.00
IRES2001-0005 Address: 2342 PEACH FARM RD APN: 0630-10-1224.000		\$55.00
INSULATION FEES		\$55.00
RESIDENTIAL INSULATION FEE	0	\$55.00
MRES2001-0016 Address: 2342 PEACH FARM RD APN: 0630-10-1224.000		\$90.00
RESIDENTIAL MECHANICAL FEES		\$90.00
UP TO 2 UNIT REPLACEMENT	0	\$90.00
PRES2001-0011 Address: 2342 PEACH FARM RD APN: 0630-10-1224.000		\$100.00
PLUMBING FEES		\$100.00
MINIMUM PLUMBING OVER 2 FIXTURES	0	\$100.00
TOTAL FEES PAID BY RECEIPT: R6110		\$325.00

Date Paid: Friday, January 10, 2020

Paid By: HALL JACK M

Cashier: KBG

Pay Method: EMV 010977|305580684

