



Cash Register Receipt

Harnett County

Receipt Number
R5236

DESCRIPTION	QTY	PAID
PermitTRAK		\$285.00
BRES1910-0013 Address: 149 SPRING FLOWERS DR APN: 9567-01-2860.000		\$150.00
LAND USE FEES		\$25.00
LAND USE PERMIT FEE	0	\$25.00
PLAN REVIEW FEES		\$25.00
PLAN REVIEW FEE RESIDENTIAL	0	\$25.00
RESIDENTIAL BUILDING FEES		\$100.00
RES GARAGE AND RES BUILDING PERMIT ONLY	0	\$100.00
ERES1910-0020 Address: 149 SPRING FLOWERS DR APN: 9567-01-2860.000		\$80.00
RESIDENTIAL ELECTRIC FEES		\$80.00
200 AMP FEE	0	\$80.00
IRES1910-0001 Address: 149 SPRING FLOWERS DR APN: 9567-01-2860.000		\$55.00
INSULATION FEES		\$55.00
RESIDENTIAL INSULATION FEE	0	\$55.00
TOTAL FEES PAID BY RECEIPT: R5236		\$285.00

Date Paid: Friday, October 11, 2019

Paid By: FITZPATRICK DAVID JAMES

Cashier: KBG

Pay Method: EMV 99604C|288042625

