

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 8/31/17 51 Receipt no: 66331

Year	Number	Amount
2017	50041594	
111 WOOD LAKE DR		
FUGUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$400.00
MODULAR		

Tender detail	
CA CASH PAYMENT	\$400.00
Total tendered	\$400.00
Total payment	\$400.00

Trans date: 8/31/17 Time: 13:25:44

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 6/09/17 53 Receipt no: 378339

Year	Number	Amount
2017	50041594	
111 WOOD LAKE DR		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	
		\$750.00

KEITH SADOWSKI

Tender detail		
CK CHECK PAYMEN	2671	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 6/09/17 Time: 16:46:33

** THANK YOU FOR YOUR PAYMENT **