

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK      Type: CP    Drawer: 1  
Date: 6/21/16 52    Receipt no: 385578

Year	Number	Amount
2016	50039009	
94168	*UNASSIGNED	
	FUGUAY VARINA, NC 27526	
B4	BP - ENV HEALTH FEES	\$750.00

NEW TANK

WYNN CONST

Tender detail	
CP CREDIT CARD	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 6/21/16      Time: 11:15:05

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

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: LBENNETT Type: CP Drawer: 1  
Date: 4/11/17 53 Receipt no: 313422

Year	Number	Amount
2016	50039009	
94168	*UNASSIGNED	
	FUQUAY-VARINA, NC 27526	
B1	BP - PERMIT FEES	\$1000.00
126363	94168 WYNN CONSTRUCTION	
U4	UT-METER CHARGE	\$70.00
126363	94168 WYNN CONSTRUCTION	
U8	UT-TRANSFER SET UP FEES	\$15.00

JAMES E. AVERETTE

Tender detail	
CP CREDIT CARD	\$1005.00
Total tendered	\$1005.00
Total payment	\$1005.00

Trans date: 4/11/17 Time: 15:53:25

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