

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
 Date: 4/20/17 53 Receipt no: 324282

	Year	Number	Amount
	2016	50039010	
70 AVERY POND DR FUQUAY-VARINA, NC 27526			
B1		BP - PERMIT FEES	\$1000.00
U4	126363	94136 WYNN CONSTRUCTION UT-METER CHARGE	\$70.00
U8	126363	94136 WYNN CONSTRUCTION UT-TRANSFER SET UP FEES	\$15.00

WYNN CONSTRUCTION

Tender detail	
CP CREDIT CARD	\$1085.00
Total tendered	\$1085.00
Total payment	\$1085.00

Trans date: 4/20/17 Time: 15:52:18

** THANK YOU FOR YOUR PAYMENT **

