

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 2/20/18 51 Receipt no: 260348

Year	Number	Amount
2016	50040144	
118 SQUIRE ST		
FUGUAY-VAKINA, NC 27526		
B1	BP - PERMIT FEES	
		\$1000.00
SFD		

WYNN CONSTRUCTION

Tender detail	
CP CREDIT CARD	\$1000.00
Total tendered	\$1000.00
Total payment	\$1000.00

Trans date: 2/20/18 Time: 15:26:00

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 2/20/18 51 Receipt no: 260336

Customer	Location Name	Amount
126363	94157 WYNN CONSTRUCTION	
U8	UT-TRANSFER SET UP FEES	
		\$15.00
126363	94157 WYNN CONSTRUCTION	
U4	UT-METER CHARGE	
		\$70.00

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 2/20/18 Time: 15:19:33

** THANK YOU FOR YOUR PAYMENT. **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 12/20/17 52 Receipt no: 193265

Year	Number	Amount
2016	50040144	
118 SQUIRE ST		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$25.00

REVISION:

2016	50040144	
118 SQUIRE ST		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$40.00

SITE PLAN

WYNN CONST

Tender detail	
CP CREDIT CARD	\$65.00
Total tendered	\$65.00
Total payment	\$65.00

Trans date: 12/20/17 Time: 14:55:49

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 11/14/16 52 Receipt no: 148355

Year	Number	Amount
2016	50040144	
118 SQUIRE ST		
FUQUAY-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: 11/14/16 Time: 10:42:42

** THANK YOU FOR YOUR PAYMENT **