

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
 Date: 11/14/16 52 Receipt no: 148358

Year	Number	Amount
2016	50040146	
50 MINERAL SPRING LN		
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: 10:44:23

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
 Date: 6/29/17 51 Receipt no: 396571

	Year	Number	Amount
	2016	50040146	
50 MINERAL SPRING LN			
FUGUAY-VARINA, NC 27526			
B1		BP - PERMIT FEES	\$1000.00
SFD			
	126363	94163 WYNN CONSTRUCTION	
U8		UT-TRANSFER SET UP FEES	\$15.00
	126363	94163 WYNN CONSTRUCTION	
U4		UT-METER CHARGE	\$70.00

WYNN CONSTRUCTION

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

Trans date: 6/29/17 Time: 9:48:00

** THANK YOU FOR YOUR PAYMENT **