

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 2/24/17 52 Receipt no: 259721

Year	Number	Amount
2017	50040815	
797 COKESBURY PARK LN		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	
		\$750.00

NEW TANK

TRIANGLE HOME PROS

Tender detail		
CK CHECK PAYMEN	1202	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 2/24/17 Time: 11:19:10

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 5/19/17 54 Receipt no: 356571

Customer	Location Name	Amount
185649	85613 TRIANGLE HOME PROS L	
U4	UT-METER CHARGE	\$70.00
185649	85613 TRIANGLE HOME PROS L	
U8	UT-TRANSFER SET UP FEES	\$15.00

Tender detail		
CK CHECK PAYMEN	1293	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 5/19/17 Time: 12:50:28

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 5/04/17 51 Receipt no: 336202

Year	Number	Amount
2017	50040815	
797 COKEBURY PARK LN		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	
		\$50.00

ENVIRONMENTAL REVISION

TRIANGLE HOME PROS, LLC

Tender detail		
CK CHECK PAYMEN	1284	\$50.00
Total tendered		\$50.00
Total payment		\$50.00

Trans date: 5/04/17 Time: 14:20:00

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 5/19/17 54 Receipt no: 356558

Year	Number	Amount
2017	50040815	
797 COKESBURY PARK LN		
FURQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$760.00
SFD PERMITS		

TRIANGLE HOME PROS LLC

Tender detail		
CK CHECK PAYMEN	1293	\$760.00
Total tendered		\$760.00
Total payment		\$760.00

Trans date: 5/19/17 Time: 12:40:01

** THANK YOU FOR YOUR PAYMENT **