

40851

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 3/16/17 54 Receipt no: 287412

Customer	Location Name	Amount
U0 213569	94514 WILLIAMS, JAMES AND UT-WATER TAP FEES	\$800.00
U9 213569	94514 WILLIAMS, JAMES AND UT-WATER CAPACITY FEES	\$1000.00
UD 213569 WA	94514 WILLIAMS, JAMES AND UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	84814	\$1825.00
Total tendered		\$1825.00
Total payment		\$1825.00

Trans date: 3/16/17 Time: 12:18:34

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 2/28/17 52 Receipt no: 263041

Year	Number	Amount
2017	50040851	
91749	TECH 2	
LILLINGTON, NC	27546	
B4	BP - ENV HEALTH FEES	
		\$750.00
NEW TANK		

JAMES WILLIAM

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

Trans date: 2/28/17 Time: 16:44:19

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 4/05/17 52 Receipt no: 303232

Year	Number	Amount
2017	50040851	
94514	*UNASSIGNED	
	FUQUAY-VARINA, NC 27526	
B1	BP - PERMIT FEES	\$990.00
SFD		

J WILLIAMS

Tender detail		
CK CHECK PAYMEN	85433	\$990.00
Total tendered		\$990.00
Total payment		\$990.00

Trans date: 4/05/17 Time: 11:07:03

** THANK YOU FOR YOUR PAYMENT **