

WARRETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: BPETRICH Type: CP Drawer: 1  
Date: 9/18/17 51 Receipt no: 90344

Year	Number	Amount
2017	58848987	
94523	UNASSIGNED	
DUNN, NC	28334	
B1	BP - PERMIT FEES	\$1268.00

SFD

ANDREW & BROOKE WINTERS

Tender detail		
CK CHECK PAYMEN	2643	\$1268.00
Total tendered		\$1268.00
Total payment		\$1268.00

Trans date: 9/18/17 Time: 10:40:33

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: BOETRICH Type: CP Drawer: 1  
Date: 1/26/18 51 Receipt no: 228812

Year	Number	Amount
2017	58848987	
1437 POPE RD		
DUNN, NC 28334		
B1		
BP - PERMIT FEES		\$68.00

MECH - GAS PIPING  
DIVERSIFIED ENERGY

Tender detail	\$68.00
CP CREDIT CARD	\$68.00
Total tendered	\$68.00
Total payment	

Trans date: 1/26/18 Time: 8:43:33

\*\*\* THANK YOU FOR YOUR PAYMENT \*\*\*

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: BPETRICH      Type: CP      Drawer: 1  
Date: 9/18/17 51      Receipt no: 98381

Year	Number	Amount
2817	50048987	
94523	UNASSIGNED	
DUNN, NC 28334		
B4	BP - ENV HEALTH FEES	\$25.00

WINTERS ANDREW & BROOKE

Tender detail		
CK CHECK PAYMEN	2644	\$25.00
Total tendered		\$25.00
Total payment		\$25.00

Trans date: 9/18/17      Time: 11:20:02

\*\* THANK YOU FOR YOUR PAYMENT \*\*

HARNETT COUNTY CASH RECEIPTS

R E P R I N T

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: BDLTRICH Type: CP Drawer: 1

Date: 8/01/17 51 Receipt no: 32750

Customer	Location Name	Amount
217711	94523 WINTERS, ANDREW & BR	
UB	UT-WATER TAP FEES	\$800.00
217711	94523 WINTERS, ANDREW & BR	
U9	UT-WATER CAPACITY FEES	\$1200.00
217711	94523 WINTERS, ANDREW & BR	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail  
CK CHECK PAYMEN 2629 \$2025.00  
Total tendered \$2025.00  
Total payment \$2025.00

Trans date: 8/01/17 Time: 9:19:58

\*\* THANK YOU FOR YOUR PAYMENT \*\*