

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 3/21/17 52 Receipt no: 291080

Year	Number	Amount
2017	50040972	
92969	*UNASSIGNED	
	FUGUAY-VARINA, NC 27526	
B4	BP - ENV HEALTH FEES	\$750.00

NEW TANK

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	25273	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 3/21/17 Time: 10:47:35

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: L.BENNETT Type: CP Drawer: 1
Date: 6/06/17 53 Receipt no: 372201

Customer	Location Name	Amount
151751	92969 ROYAL OAKS BUILDING	
U4	UT-METER CHARGE	\$70.00
151751	92969 ROYAL OAKS BUILDING	
U8	UT-TRANSFER SET UP FEES	\$15.00

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

Trans date: 6/06/17 Time: 12:54:34

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: L BENNETT Type: CP Drawer: 1
Date: 6/06/17 53 Receipt no: 372191

Year	Number	Amount
2017	50040972	
24 AFTON CT		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1260.00

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	27234	\$1260.00
Total tendered		\$1260.00
Total payment		\$1260.00

Trans date: 6/06/17 Time: 12:43:34

** THANK YOU FOR YOUR PAYMENT **