

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 3/21/17 52 Receipt no: 291081

Year	Number	Amount
2017	50040973	
94509	*UNASSIGNED	
FUQUAY-VARINA, NC	27526	
B4	BP - ENV HEALTH FEES	
		\$750.00

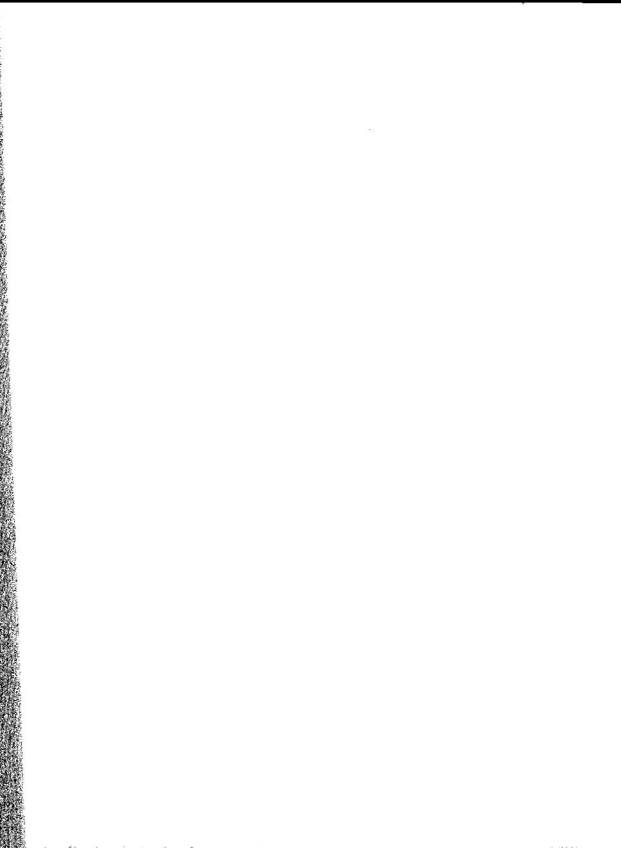
NEW TANK

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	25274	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 3/21/17 Time: 10:47:56

** THANK YOU FOR YOUR PAYMENT **



HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 7/18/17 53 Receipt no: 22829

Customer	Location Name	Amount
151751	94506 ROYAL OAKS BUILDING	
U4	UT-METER CHARGE	
		\$70.00
151751	94506 ROYAL OAKS BUILDING	
U8	U1-TRANSFER SET UP FEES	
		\$15.00

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

Trans date: 7/18/17 Time: 8:22:39

** THANK YOU FOR YOUR PAYMENT **



HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 7/18/17 53 Receipt no: 22821

Year	Number	Amount
2017	50040973	
94509	xUNASSIGNED	
	FUQUAY-VARINA, NC 27526	
B1	BP - PERMIT FEES	
		\$1105.00

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	27784	\$1105.00
Total tendered		\$1105.00
Total payment		\$1105.00

Trans date: 7/18/17 Time: 8:09:50

** THANK YOU FOR YOUR PAYMENT **

