

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
 Date: 8/22/17 52 Receipt no: 59973

Year	Number	Amount
2017	50040977	
20.DOT CT		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1000.00
SFD		

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	28199	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 8/22/17 Time: 8:11:43

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 3/21/17 52 Receipt no: 291085

Year	Number	Amount
2017	50040977	
20 DOT CT		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$750.00

NEW TANK

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	25278	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 3/21/17 Time: 10:49:53

** THANK YOU FOR YOUR PAYMENT **