

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 8/29/17 51 Receipt no: 64229

Year	Number	Amount
2017	50040978	
94510	*UNASSIGNED	
	FUQUAY-VAKINA, NC 27526	
B1	BP - PERMIT FEES	\$1000.00
SFD		

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	28320	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 8/29/17 Time: 8:04:09

** THANK YOU FOR YOUR PAYMENT **

40978

HARNETT COUNTY CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 8/29/17 51 Receipt no: 64233

Customer	Location Name	Amount
151751	94510 ROYAL OAKS BUILDING	
U8	UT-TRANSFER SET UP FEES	\$15.00
151751	94510 ROYAL OAKS BUILDING	
U4	UT-METER CHARGE	\$70.00

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

Trans date: 8/29/17 Time: 8:08:47

** THANK YOU FOR YOUR PAYMENT **

