

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 6/06/17 53 Receipt no: 372193

Year	Number	Amount
2017	50040982	
84 DOT CT		
FUGUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$1000.00

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	27235	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 6/06/17 Time: 12:44:49

** THANK YOU FOR YOUR PAYMENT **

