

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1

Date: 6/12/17 53 Receipt no: 379843

Year	Number	Amount
2017	50040983	
85 DOT CT		
FUGUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1025.00

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	27345	\$1025.00
Total tendered		\$1025.00
Total payment		\$1025.00

Trans date: 6/12/17 Time: 12:16:41

** THANK YOU FOR YOUR PAYMENT **

