

HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LBENNETT      Type: CP    Drawer: 1  
Date: 6/09/17 53    Receipt no: 376867

Year	Number	Amount
2017	50040984	
B1 DOT CT		
FUGUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1000.00

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	27123	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 6/09/17      Time: 8:15:52

\*\* THANK YOU FOR YOUR PAYMENT \*\*

HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: JBROCK      Type: CP      Drawer: 1  
Date: 3/21/17 52      Receipt no: 291094

Year	Number	Amount
2017	50040984	
81 DOT CT		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$750.00
NEW TANK		

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	25286	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 3/21/17      Time: 10:54:21

\*\* THANK YOU FOR YOUR PAYMENT \*\*

HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LBENNETT    Type: CP    Drawer: 1  
Date: 6/09/17 53    Receipt no: 376873

Customer	Location Name	Amount
151751	94502 ROYAL OAKS BUILDING	
U8	UT-TRANSFER SET UP FEES	\$15.00
151751	94502 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: 6/09/17    Time: 8:21:04

\*\* THANK YOU FOR YOUR PAYMENT \*\*