

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 3/21/17 52 Receipt no: 291095

Year	Number	Amount
2017	50040985	
55 DOT CT		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$750.00

NEW TANK

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	25287	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 3/21/17 Time: 10:54:42

** THANK YOU FOR YOUR PAYMENT **

HARRETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Operator: JBRDCK
Type: CP Draw: 1
Date: 3/21/17 25 Receipt no: 29192

Year: 2017
Number: 2024982
25 DOT CT
FUGUY-VARINA, MO 67256
84 - ENV HEALTH FEES
NEW TANK
Amount: \$750.00

ROYAL OAKS

Total payment: \$750.00
Total tendered: \$750.00
CK CHECK PAYMENT: 52587
Tender detail: \$750.00

Trans date: 3/21/17 Time: 10:54:45

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 6/06/17 53 Receipt no: 371965

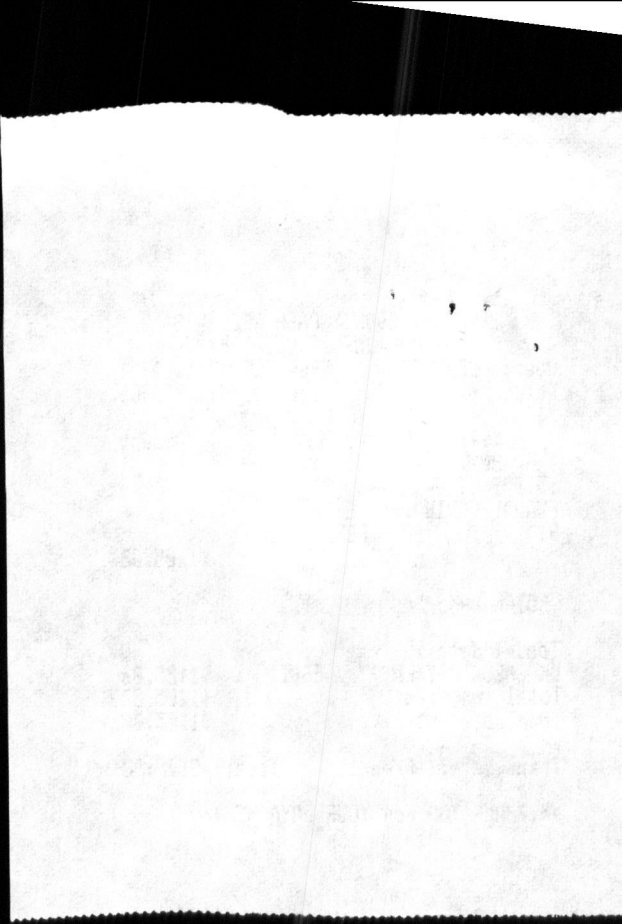
Year	Number	Amount
2017	50040985	
55 DOT CT		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1105.00

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	26811	\$1105.00
Total tendered		\$1105.00
Total payment		\$1105.00

Trans date: 6/06/17 Time: 9:25:22

** THANK YOU FOR YOUR PAYMENT **



HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LBENNETT Type: CP Drawer: 1
Date: 6/06/17 53 Receipt no: 372198

Customer	Location Name	Amount
151751	94500 ROYAL OAKS BUILDING	
U4	UT-METER CHARGE	\$70.00
151751	94500 ROYAL OAKS BUILDING	
U8	UT-TRANSFER SET UP FEES	\$15.00

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

Trans date: 6/06/17 Time: 12:52:16

** THANK YOU FOR YOUR PAYMENT **

ST. LOUIS COUNTY CASH RECEIPT

ST. LOUIS COUNTY CASH RECEIPT

Quart: 11/11/11
Date: 11/11/11

Customer Location: 11/11/11
CASH ON HAND BUILDING
METER CHARGE

11/11/11
11/11/11
11/11/11
11/11/11

Total payment
Total tendered
CP CREDIT CARD
Tender detail

Total date: 11/11/11

** THANK YOU FOR YOUR PAYMENT **