

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: JBROCK Type: CP Drawer: 1  
Date: 3/21/17 52 Receipt no: 291096

Year	Number	Amount
2017	50040906	
94512	*UNASSIGNED	
FUGURAY-VARINA, NC	27526	
BA	BP - ENV HEALTH FEES	\$750.00

NEW TANK

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	25200	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 3/21/17 Time: 10:55:24

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

HARNETT COUNTY CASH RECEIPTS

R E P R I N T

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

Oper: LUCAS Type: CP Drawer: 1  
Date: 9/26/17 53 Receipt no: 95881

Customer	Location Name	Amount
U8 151751	94501 ROYAL OAKS BUILDING UT-TRANSFER SET UP FEES	\$15.00
U4 151751	94501 ROYAL OAKS BUILDING UT-METER CHARGE	\$70.00
U4 151751	94512 ROYAL OAKS BUILDING UT-METER CHARGE	\$78.00
U8 151751	94512 ROYAL OAKS BUILDING UT-TRANSFER SET UP FEES	\$15.00

Tender detail	
CP CREDIT CARD	\$170.00
Total tendered	\$170.00
Total payment	\$170.00

Trans date: 9/26/17 Time: 8:17:02

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS      Type: CP    Drawer: 1  
Date: 9/26/17 53    Receipt no: 95880

Year	Number	Amount
2017	50040986	
94512	*UNASSIGNED	
	FUQUAY-VARINA, NC 27526	
B1	EP - PERMIT FEES	\$1000.00

ROYAL OAKS

Tender detail		
CK CHECK PAYMEN	28759	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 9/26/17      Time: 8:13:56

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