

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 3/23/17 52 Receipt no: 292493

Year	Number	Amount
2017	50041015	
115 SQUIRE ST		
FURQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$750.00
NEW TANK		

WYNN CONST

Tender detail	
CP CREDIT CARD	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 3/23/17 Time: 14:04:06

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 12/20/17 52 Receipt no: 193258

Year	Number	Amount
2017	50041015	
115 SQUIRE ST		
FURQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	
		\$25.00

REVISION

2017	50041015	
115 SQUIRE ST		
FURQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$40.00

SITE PLAN

WYNN CONST

Tender detail	
CP CREDIT CARD	\$65.00
Total tendered	\$65.00
Total payment	\$65.00

Trans date: 12/20/17 Time: 14:51:14

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
 Date: 2/06/18 52 Receipt no: 240810

Year	Number	Amount
2017	50041015	
115 SQUIRE ST		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$40.00

REVISION		
2017	50041015	
115 SQUIRE ST		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	
		\$25.00

REVISION FOR EH

WYNN HOMES

Tender detail	
CP CREDIT CARD	\$65.00
Total tendered	\$65.00
Total payment	\$65.00

Trans date: 2/06/18 Time: 11:49:23

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 2/20/18 51 Receipt no: 260341

Customer	Location Name	Amount
126363	94154 WYNN CONSTRUCTION	
U8	UT-TRANSFER SET UP FEES	
		\$15.00
126363	94154 WYNN CONSTRUCTION	
U4	UT-METER CHARGE	
		\$70.00

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

Trans date: 2/20/18 Time: 15:23:35

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 2/20/18 51 Receipt no: 260352

Year	Number	Amount
2017	50041015	
115 SQUIRE ST		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$865.00
SFD		

WYNN CONSTRUCTION

Tender detail	
CP CREDIT CARD	\$865.00
Total tendered	\$865.00
Total payment	\$865.00

Trans date: 2/20/18 Time: 15:27:44

** THANK YOU FOR YOUR PAYMENT **