

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK                   Type: CP   Drawer: 1  
Date: 3/23/17 52               Receipt no: 292497

Year	Number	Amount
2017	50041018	
94171	UNASSIGNED	
FUGUAY-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: 14:09:03

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

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: JBROCK Type: CP Drawer: 1  
Date: 6/26/17 52 Receipt no: 394745

Year	Number	Amount
2017	50041018	
94171	UNASSIGNED	
FUQUAY-VARINA, NC	27526	
B1	BP - PERMIT FEES	\$1000.00

SFD

WYNN CONST

Tender detail	\$1000.00
CP CREDIT CARD	\$1000.00
Total tendered	\$1000.00
Total payment	\$1000.00

Trans date: 6/26/17 Time: 15:34:47

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