

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Oper: JBRDCK Type: CP Drawer: 1
Date: 3/23/17 52 Receipt no: 292499

| Year | Number | Amount |
|--------------------------|----------------------|----------|
| 2017 | 50041019 | |
| 330 AVERY POND DR | | |
| FURQUAY-VARINA, NC 27526 | | |
| 84 | BP - ENV HEALTH FEES | \$750.00 |

NEW TANK

WYNN CONST

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

Trans date: 3/23/17 Time: 14:10:52

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 6/19/17 51 Receipt no: 389414

| | Year | Number | Amount |
|-----|--------|-------------------------|-----------|
| | 2017 | 50041019 | |
| | | 330 AVERY POND DR | |
| | | FUQUAY-VARINA, NC 27526 | |
| | 01 | BP - PERMIT FEES | \$1000.00 |
| SFD | | | |
| | 126363 | 94260 WYNN CONSTRUCTION | |
| U4 | | UT-METER CHARGE | \$70.00 |
| | 126363 | 94260 WYNN CONSTRUCTION | |
| U8 | | UT-TRANSFER SET UP FEES | \$15.00 |

WYNN CONSTRUCTION

| | |
|----------------|-----------|
| Tender detail | |
| CP CREDIT CARD | \$1005.00 |
| Total tendered | \$1005.00 |
| Total payment | \$1005.00 |

Trans date: 6/19/17 Time: 13:19:32

** THANK YOU FOR YOUR PAYMENT **