

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 4/24/17 54 Receipt no: 326162

Year	Number	Amount
2017	50041229	
1757 OAKRIDGE DUNCAN RD		
FUGUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$750.00

NEW

GLENWOOD BUILDERS

Tender detail		
CK CHECK PAYMEN	1032	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 4/24/17 Time: 15:20:32

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 5/18/17 54 Receipt no: 345716

Year	Number	Amount
2017	50041229	
1831 OAKRIDGE DUNCAN RD		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
SFD PERMITS		\$1105.00

GLENWOOD BUILDERS

Tender detail		
CK CHECK PAYMEN	1035	\$1105.00
Total tendered		\$1105.00
Total payment		\$1105.00

Trans date: 5/18/17 Time: 14:32:56

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 6/27/17 51 Receipt no: 395574

Year	Number	Amount
2017	50041229	
1831 DARRIDGE DUNCAN RD FUGUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$25.00
ENVIRONMENTAL REVISION		

RONALD TUTOR

Tender detail	
CP CREDIT CARD	\$25.00
Total tendered	\$25.00
Total payment	\$25.00

Trans date: 6/27/17 Time: 16:13:03

*** THANK YOU FOR YOUR PAYMENT ***

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 7/18/17 54 Receipt no: 23715

Year	Number	Amount
2017	50041229	
1831 OAKRIDGE DUNCAN RD FURQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$50.00
SHEATHING INSPECTION		

RONALD TUTOR

Tender detail	
CP CREDIT CARD	\$50.00
Total tendered	\$50.00
Total payment	\$50.00

Trans date: 7/18/17 Time: 16:33:18

** THANK YOU FOR YOUR PAYMENT **