

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBR0CK            Type: CP    Drawer: 1  
Date: 5/31/17 52      Receipt no: 363813

Year	Number	Amount
2017	50041490	
347 AVERY POND DR		
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: 5/31/17      Time: 10:47:29

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH            Type: CP    Drawer: 1  
 Date: 7/25/17 51        Receipt no: 27977

	Year	Number	Amount
	2017	50041490	
347 AVERY POND DR			
FUGUAY-VARINA, NC 27526			
B1		BP - PERMIT FEES	\$1000.00
SFD			
	126363	94262 WYNN CONSTRUCTION	
U0		UT-TRANSFER SET UP FEES	\$15.00
	126363	94262 WYNN CONSTRUCTION	
U4		UT-METER CHARGE	\$70.00

JAMES AVERETT

Tender detail	
CP CREDIT CARD	\$1085.00
Total tendered	\$1085.00
Total payment	\$1085.00

Trans date: 7/25/17            Time: 14:11:11

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