

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
 Date: 7/25/17 51 Receipt no: 27984

	Year	Number	Amount
	2017	50041491	
94280	*UNASSIGNED		
	FUGUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES		\$1000.00
SFD			
	126363	94280 WYNN CONSTRUCTION	
U8		UT-TRANSFER SET UP FEES	\$15.00
	126363	94280 WYNN CONSTRUCTION	
U4		UT-METER CHARGE	\$70.00

JAMES E AVERETT

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

Trans date: 7/25/17 Time: 14:12:50

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBR0CK Type: CP Drawer: 1
 Date: 5/31/17 52 Receipt no: 363815

Year	Number	Amount
2017	50041491	
94280	*UNASSIGNED	
	FURQUAY-VARINA, NC 27526	
B4	B0 - 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: 10:48:43

** THANK YOU FOR YOUR PAYMENT **