

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 5/31/17 52 Receipt no: 363822

Year	Number	Amount
2017	50041492	
94281	*UNASSIGNED	
	FUQUAY-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: 10:51:23

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1

Date: 7/25/17 51 Receipt no: 27986

	Year	Number	Amount
	2017	50041492	
94281	*UNASSIGNED		
	FUGUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES		\$865.00
SFD			
	126363	94281 WYNN CONSTRUCTION	
U8		UT-TRANSFER SET UP FEES	\$15.00
	126363	94281 WYNN CONSTRUCTION	
U4		UT-METER CHARGE	\$70.00

JAMES E AVERETT

Tender detail	
CP CREDIT CARD	\$950.00
Total tendered	\$950.00
Total payment	\$950.00

Trans date: 7/25/17 Time: 14:14:06

** THANK YOU FOR YOUR PAYMENT **