

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBR0CK Type: CP Drawer: 1
Date: 5/31/17 52 Receipt no: 363832

Year	Number	Amount
2017	50041496	
448 AVERY POND DR		
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: 10:54:08

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1

Date: 7/25/17 51 Receipt no: 28076

	Year	Number	Amount
	2017	50041496	
448 AVERY POND DR			
FUGUAY-VAKINA, NC 27526			
B1		BP - PERMIT FEES	\$865.00
SFD			
	126363	94271 WYNN CONSTRUCTION	
U8		UT-TRANSFER SET UP FEES	\$15.00
	126363	94271 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: 14:18:51

** THANK YOU FOR YOUR PAYMENT **