

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 11/09/17 51 Receipt no: 146788

Year	Number	Amount
2017	50041497	
434 AVERY POND DR		
FUQUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$25.00
SEPTIC REVISION		

WYNN CONSTRUCTION

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

Trans date: 11/09/17 Time: 16:26:38

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
 Date: 7/25/17 51 Receipt no: 28080

	Year	Number	Amount
	2017	50041497	
434 AVERY POND DR			
FUGUAY-VARINA, NC 27526			
B1		BP - PERMIT FEES	\$1000.00
SFD			
	126363	94269 WYNN CONSTRUCTION	
U8		UT-TRANSFER SET UP FEES	\$15.00
	126363	94269 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: 14:20:00

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 5/31/17 52 Receipt no: 363833

Year	Number	Amount
2017	50041497	
434 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: 10:55:25

** THANK YOU FOR YOUR PAYMENT **