

HARNETT COUNTY CASH RECEIPTS

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

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

Year	Number	Amount
2017	58841497	
434 AVERY POND DR		
FURQUAY-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 \*\*

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 7/25/17 51 Receipt no: 28800

Year	Number	Amount
2017	58041497	
434 AVERY POND DR FUGUAY-WAKINA, NC 27526		
B1	BP - PERMIT FEES	\$1000.00
SFD		
126363	94269 WYNN CONSTRUCTION	
U0	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	\$1005.00
Total tendered	\$1005.00
Total payment	\$1005.00

Trans date: 7/25/17 Time: 14:20:00

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

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 \*\*