

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK            Type: CP    Drawer: 1  
Date: 5/31/17 52      Receipt no: 363835

Year	Number	Amount
2017	50041499	
406 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: 10:57:01

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1

Date: 7/25/17 51 Receipt no: 28086

	Year	Number	Amount
	2017	50041499	
406 AVERY POND DR			
FUGUAY-VARINA, NC 27526			
B1		BP - PERMIT FEES	\$1000.00
SFD			
	126363	94267 WYNN CONSTRUCTION	
U8		UT-TRANSFER SET UP FEES	\$15.00
	126363	94267 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: 14:22:17

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