

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JBROCK Type: CP Drawer: 1
Date: 7/25/17 52 Receipt no: 27743

| Year | Number | Amount |
|-------------------------|----------------------|----------|
| 2017 | 50041905 | |
| 378 AVERY FOND 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: 7/25/17 Time: 9:08:14

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 10/04/17 51 Receipt no: 104283

| | Year | Number | Amount |
|---|------|-------------------------|-----------|
| | 2017 | 50041985 | |
| 378 AVERY POND DR FURQUAY-VARINA, NC 27526 | | | |
| B1 | | BP - PERMIT FEES | \$1000.00 |
| 126363 | | 94265 WYNN CONSTRUCTION | |
| U0 | | UT-TRANSFER SET UP FEES | \$15.00 |
| 126363 | | 94265 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: 10/04/17 Time: 13:35:23

** THANK YOU FOR YOUR PAYMENT **