

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 12/29/17 51 Receipt no: 198118

Year	Number	Amount
2017	50041909	
480 COTTON RD FURQUAY-VARINA, NC 27526 B1 BP - PERMIT FEES		
SFD		\$660.00

CHRISTOPHER CARSON

Tender detail	
CP CREDIT CARD	\$660.00
Total tendered	\$660.00
Total payment	\$660.00

Trans date: 12/29/17 Time: 10:15:33

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

HARRETT COUNTY CASH RECEIPTS

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

Oper: JBROCK      Type: CP    Drawer: 1  
Date: 7/24/17 52    Receipt no: 27412

Year	Number	Amount
2017	50041909	
480 COTTON RD		
FUGUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$750.00

NEW TANK

CHRISTOPHER CARSON

Tender detail	\$750.00
CP CREDIT CARD	\$750.00
Total tendered	\$750.00
Total payment	\$750.00

Trans date: 7/24/17    Time: 14:32:38

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH            Type: CP    Drawer: 1  
 Date: 5/23/18 51        Receipt no: 365774

Customer	Location Name	Amount
225885	95131 CARSON, CHRISTOPHER	
UB	UT-WATER TAP FEES	
		\$800.00
225885	95131 CARSON, CHRISTOPHER	
U9	UT-WATER CAPACITY FEES	
		\$1200.00
225885	95131 CARSON, CHRISTOPHER	
UD	WA UTILITY DEPOSIT	
		\$25.00

Tender detail

CK CHECK PAYMEN	4275	\$2025.00
Total tendered		\$2025.00
Total payment		\$2025.00

Trans date: 5/23/18            Time: 14:47:51

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