

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Oper: JBRACK Type: CP Drawer: 1
Date: 8/18/17 52 Receipt no: 58888

Year	Number	Amount
2017	50042095	
91749	TECH 2	
	LILLINGTON, NC 27546	
B4	BP - EMV HEALTH FEES	\$750.00

NEW TANK

WILLIAM J DICKENS

Tender detail		
CK CHECK PAYMEN	1139	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 8/18/17 Time: 15:04:22

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Oper: BPETRICH Type: CP Drawer: 1
Date: 12/21/17 51 Receipt no: 193941

Year	Number	Amount
2017	50042095	
94776	*UNASSIGNED	
	FUQUAY-VARINA, NC 27526	
B1	BP - PERMIT FEES	\$1350.00

SFD

MACKENZIE & WILLIAM DICKENS

Tender detail		
CK CHECK PAYMEN	2038	\$1350.00
Total tendered		\$1350.00
Total payment		\$1350.00

Trans date: 12/21/17 Time: 8:15:43

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 12/21/17 51 Receipt no: 193944

Customer	Location Name	Amount
221801	94776 DICKENS, WILLIAM & M	
U8	UT-WATER TAP FEES	\$1158.00
221801	94776 DICKENS, WILLIAM & M	
U9	UT-WATER CAPACITY FEES	\$1200.00
221801	94776 DICKENS, WILLIAM & M	
UD	WA UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	2038	\$1925.00
CK CHECK PAYMEN	1173	\$450.00
Total tendered		\$2375.00
Total payment		\$2375.00

Trans date: 12/21/17 Time: 8:18:22

** THANK YOU FOR YOUR PAYMENT **