

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 10/11/17 51 Receipt no: 113300

Year	Number	Amount
2017	50042114	
94777	*UNASSIGNED	
	DUNN, NC 28334	
B1	BP - PERMIT FEES	\$865.00

NEW SFD

MICHAEL CHERRY

Tender detail	
CA CASH PAYMENT	\$865.00
Total tendered	\$865.00
Total payment	\$865.00

Trans date: 10/11/17 Time: 10:10:33

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 12/20/17 51 Receipt no: 192997

Customer	Location Name	Amount
221771	94777 CHERRY, MICHAEL	
U0	UT-WATER TAP FEES	\$1158.00
221771	94777 CHERRY, MICHAEL	
U9	UT-WATER CAPACITY FEES	\$1200.00
221771	94777 CHERRY, MICHAEL	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail

CP CREDIT CARD	\$2375.00
Total tendered	\$2375.00
Total payment	\$2375.00

Trans date: 12/20/17 Time: 10:20:53

** THANK YOU FOR YOUR PAYMENT **