

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 10/24/17 54 Receipt no: 128124

Year	Number	Amount
2017	50042611	
132 FOLLY CT LINDEN, NC 28356		
B4	BP - ENV HEALTH FEES	\$750.00
NEW		

IVERCOM INC

Tender detail		
CK CHECK PAYMEN	1248	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 10/24/17 Time: 13:07:19

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 12/07/17 51 Receipt no: 175506

Customer	Location Name	Amount
216873	91190 IVERCON, INC.	
U8	UT-TRANSFER SET UP FEES	\$15.00
216873	91190 IVERCON, INC.	
U4	UT-METER CHARGE	\$78.00

Tender detail		
CK CHECK PAYMEN	6289	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 12/07/17 Time: 9:43:44

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Oper: BPETRICH Type: CP Drawer: 1
Date: 12/07/17 51 Receipt no: 175507

Year	Number	Amount
2017	50042611	
132 FOLLY CT LINDEN, NC 28356		
BI	BP - PERMIT FEES	\$865.00
SFD		

IVERCON, INC

Tender detail		
CK CHECK PAYMEN	6209	\$865.00
Total tendered		\$865.00
Total payment		\$865.00

Trans date: 12/07/17 Time: 9:44:19

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
 Date: 2/23/18 54 Receipt no: 262964

Year	Number	Amount
2017	50042611	
132 FOLLY CT		
LINDEN, NC 28356		
B1	BP - PERMIT FEES	
		\$50.00
	REINSPECTION FEE	

IVERCON INC

Tender detail	
CP CREDIT CARD	\$50.00
Total tendered	\$50.00
Total payment	\$50.00

Trans date: 2/23/18 Time: 12:40:57

** THANK YOU FOR YOUR PAYMENT **