

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 12/01/17 51    Receipt no: 166810

Year	Number	Amount
2017	50042612	
118 FOLLY CT		
LINDEN, NC 28356		
B1	BP - PERMIT FEES	\$1000.00

SFD

IVERCON, INC

Tender detail		
CK CHECK PAYMEN	6197	\$1000.00
Total tendered		\$1000.00
Total payment		\$1000.00

Trans date: 12/01/17      Time: 11:10:22

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: DJOHNSON Type: CP Drawer: 1  
Date: 10/24/17 54 Receipt no: 128123

Year	Number	Amount
2017	50042612	
118 FOLLY CT		
LINDEN, NC 28356		
84	BP - ENV HEALTH FEES	\$750.00

NEW

IVERCON INC

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

Trans date: 10/24/17 Time: 13:06:47

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 12/01/17 51    Receipt no: 166039

Customer	Location Name	Amount
216073	91191 IVERCON, INC.	
U8	UT-TRANSFER SET UP FEES	\$15.00
216073	91191 IVERCON, INC.	
U4	UT-METER CHARGE	\$70.00

Tender detail		
CK CHECK PAYMEN	6198	\$85.00
Total tendered		\$85.00
Total payment		\$85.00

Trans date: 12/01/17      Time: 11:21:52

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