

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: BPETRICH Type: CP Drawer: 1  
Date: 11/30/17 51 Receipt no: 165205

Year	Number	Amount
2017	50042046	
94834 TECH 4		
LILLINGTON, NC 27546		
B4	BP - EMV HEALTH FEES	\$750.00

NEW TANK

KAREN BIVINS

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

Trans date: 11/30/17 Time: 11:52:21

\*\* THANK YOU FOR YOUR PAYMNT \*\*

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                    Type: CP    Drawer: 1  
Date: 12/19/17 53            Receipt no: 192032

Year	Number	Amount
2017	50042046	
157 TWIN FIELDS DR		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$865.00

Tender detail	
CP CREDIT CARD	\$865.00
Total tendered	\$865.00
Total payment	\$865.00

Trans date: 12/19/17            Time: 12:14:04

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

## HARNETT COUNTY CASH RECEIPTS

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

Oper: LLUCAS                      Type: CP    Drawer: 1  
Date: 12/19/17 53              Receipt no: 192033

Customer	Location Name	Amount
221751	85472 BIVENS, DAVID & KARE	
U4	UT-METER CHARGE	
		\$70.00
221751	85472 BIVENS, DAVID & KARE	
U8	UT-TRANSFER SET UP FEES	
		\$15.00

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 12/19/17              Time: 12:15:15

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