



Cash Register Receipt

Harnett County

Receipt Number
R34094

DESCRIPTION	QTY	PAID
PermitTRAK		\$125.00
FMFW2508-0001 Address: 19 W DEPOT ST APN: 0673-79-3492.000		\$125.00
FIRE MARSHAL FEES		\$125.00
FINAL FIRE INSPECTION	0	\$50.00
SPECIAL ASSEMBLY FEE	0	\$75.00
TOTAL FEES PAID BY RECEIPT: R34094		\$125.00

Refund to:

Journ of Angier
c/o Kayla Byington
32 W. Williams St.
Angier, NC 27501

Please add note in check -
Journ of Angier Community yard sale 8-22-25

Date Paid: Friday, August 22, 2025

Paid By: ANGIER TOWN OF

Cashier: MM

Pay Method: CHECK 4402



FMFW2505-0010	19 W DEPOT ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	7/31/2025	CC
FMFW2505-0010	19 W DEPOT ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	7/31/2025	
FMFW2508-0001	19 W DEPOT ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	8/22/2025	CK
FMFW2508-0001	19 W DEPOT ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	8/22/2025	
FMFW2508-0003	143 MAIN ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	8/13/2025	CK
FMFW2508-0003	143 MAIN ST	FMPLANRESUB	FM PLAN RESBMITTAL FEE	\$50.00	8/13/2025	
FMFW2509-0005	200 N 13TH ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	10/2/2025	CC
FMFW2509-0005	200 N 13TH ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	10/2/2025	
FMFW2509-0046	11 E MAIN ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	10/6/2025	CC
FMFW2509-0046	11 E MAIN ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	10/6/2025	