

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 12/28/16 54 Receipt no: 194119

Year	Number	Amount
2012	50029256	
120 BRINKLEY RD DUNN, NC 28334		
B1	BP - PERMIT FEES	\$225.00

DWMH PERMIT

WALTER MENCIA

Tender detail	\$225.00
CA CASH PAYMENT	\$225.00
Total tendered	\$225.00
Total payment	\$225.00

Trans date: 12/28/16 Time: 14:26:09

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Dper: JFORBES Type: CP Drawer: 1
Date: 11/21/16 51 Receipt no: 157415

Customer	Location Name	Amount
210733	91835 MENCIA WALTER NAUN	
U8	UT-WATER TAP FEES	\$800.00
210733	91835 MENCIA WALTER NAUN	
U9	UT-WATER CAPACITY FEES	\$1000.00
210733	91835 MENCIA WALTER NAUN	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail
CP CREDIT CARD \$1825.00
Total tendered \$1825.00
Total payment \$1825.00

Trans date: 11/21/16 Time: 8:32:32

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JFOKBES Type: CP Drawer: 1
Date: 11/16/16 51 Receipt no: 154618

Year	Number	Amount
2012	50029256	
120 BRINKLEY RD		
DUNN, NC 28334		
B4	BP - ENV HEALTH FEES	\$25.00

REVISION

WALTER MAUN MENCIA MERAZ

Tender detail	\$25.00
CA CASH PAYMENT	\$25.00
Total tendered	\$25.00
Total payment	

Trans date: 11/16/16 Time: 15:59:52

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: VBROWN Type: CF Drawer: 1
Date: 6/28/12 51 Receipt no: 355244

Description	Quantity	Amount
2012 50029256		
B4 BF - ENV HEALTH FEES	1.00	\$750.00
NEW TANK INSP ER		

EVENCIO ZAVALETA

Tender detail		
OK CHECK PAY	1000	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 6/28/12 Time: 9:54:00

** THANK YOU FOR YOUR PAYMENT **