

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 7/12/17 51 Receipt no: 15455

Year	Number	Amount
2017	50041336	
2631 NC 210 S		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$760.00

SFD

2017	50041337	
2811 NC 210 S		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$865.00

SFD

2017	50041338	
22 AMERICAN LEGION RD		
LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$865.00

SFD

CASSTON CONSTRUCTION CO LLC

Tender detail		
CK CHECK PAYMEN	1262	\$2498.00
Total tendered		\$2498.00
Total payment		\$2498.00

Trans date: 7/12/17 Time: 8:28:57

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICK Type: CP Drawer: 1  
Date: 5/18/17 51 Receipt no: 344771

Customer	Location Name	Amount
171831	94291 CASTTON PROPERTIES L	
U8	UT-WATER TAP FEES	\$800.00
171831	94291 CASTTON PROPERTIES L	
U9	UT-WATER CAPACITY FEES	\$1000.00
171831	94291 CASTTON PROPERTIES L	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	1252	\$1825.00
Total tendered		\$1825.00
Total payment		\$1825.00

Trans date: 5/18/17 Time: 9:22:27

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 5/18/17 51 Receipt no: 344761

Year	Number	Amount
2017	50041336	
2831 NC 210 S		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH FEES	\$750.00

NEW FANK

CASSTON CONSTRUCTION CO LLC

Tender detail		
CK CHECK PAYMEN	1252	\$750.00
Total tendered		\$750.00
Total payment		\$750.00

Trans date: 5/18/17 Time: 9:18:27

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