

HARNETT COUNTY CASH RECEIPTS  
\*\*\* CUSTOMER RECEIPT \*\*\*  
Oper: BPETRICH Type: CP Drawer: 1  
Date: 5/10/17 51 Receipt no: 344764

Year	Number	Amount
2017	50841337	
2011 NC 210 S		
LILLINGTON, NC 27546		
BA BP - ENV HEALTH FEES		\$750.00

NEW BANK

CASSTON CONSTRUCTION CO LLC

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

Trans date: 5/10/17 Time: 9:19:03

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH Type: CP Drawer: 1  
Date: 5/10/17 51 Receipt no: 344775

Customer	Location Name	Amount
171031	94292 CASTON PROPERTIES L	
UD	UT-WATER TAP FEES	\$600.00
171031	94292 CASTON PROPERTIES L	
U9	UT-WATER CAPACITY FEES	\$1000.00
171031	94292 CASTON 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: 5/10/17 Time: 9:23:25

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

HARNETT COUNTY CASH RECEIPTS

R E P R I N T

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

Oper: BPETRICH Type: CP Drawer: 1

Date: 7/12/17 S1 Receipt no: 15455

Year	Number	Amount
2017	50041336	
2831 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

CASTON CONSTRUCTION CO LLC

Tender detail		
CK CHECK PAYMEN	1262	\$2490.00
Total tendered		\$2490.00
Total payment		\$2490.00

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

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