

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 7/07/17 51 Receipt no: 8397

Year	Number	Amount
2016	50039119	
20 RESERVE DR		
FURQUAY-VARINA, NC 27526		
B4	BP - EMV HEALTH FEES	\$25.00

RETURN TRIP FEE		
2016	50039119	
20 RESERVE DR		
FURQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1048.00

SFD

WATERMARK HOMES INC

Tender detail	
CP CREDIT CARD	\$1065.00
Total tendered	\$1065.00
Total payment	\$1065.00

Trans date: 7/07/17 Time: 9:20:47

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 8/24/17 54 Receipt no: 61552

Customer	Location Name	Amount
124937	94185 WATERMARK HOMES INC	
U8	UT-TRANSFER SET UP FEES	\$15.00
124937	94185 WATERMARK HOMES INC	
U4	UT-METER CHARGE	\$70.00

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

Trans date: 8/24/17 Time: 10:18:13

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 7/31/17 54 Receipt no: 31261

Year	Number	Amount
2016	50039119	
20 RESERVE DR		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$50.00

REINSPECTION FEE

WATERMARK HOMES
JT THOMAS

Tender detail	
CP CREDIT CARD	\$50.00
Total tendered	\$50.00
Total payment	\$50.00

Trans date: 7/31/17 Time: 12:38:00

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: JFORBES Type: CP Drawer: 1
Date: 7/06/16 51 Receipt no: 6934

Year	Number	Amount
2016	50039119	
92941	TECH 4	
	LILLINGTON, NC 27546	
B1	RP - PERMIT FEES	\$750.00

NEW TANK

WATERMARK HOMES INC

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

Trans date: 7/06/16 Time: 11:10:35

** THANK YOU FOR YOUR PAYMENT **