

HARNETT COUNTY CASH RECEIPTS

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

Oper: JFORBES      Type: CP    Drawer: 1  
Date: 7/06/16 51    Receipt no: 6940

Year	Number	Amount
2016	50039123	
92941 TECH 4		
LILLINGTON, NC 27546		
B4	BP - ENV HEALTH 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: 11:15:50

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 8/24/17 54    Receipt no: 61551

Customer	Location Name	Amount
124937	94195 WATERMARK HOMES INC	
U4	UT-METER CHARGE	\$70.00
124937	94195 WATERMARK HOMES INC	
U8	UT-TRANSFER SET UP FEES	\$15.00

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

Trans date: 8/24/17      Time: 10:16:49

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

HARNETT COUNTY CASH RECEIPTS

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

Oper: BPETRICH      Type: CP    Drawer: 1  
Date: 6/16/17 51    Receipt no: 387353

Year	Number	Amount
2016	50039123	
46 TROPHY RDG FLOUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	\$1105.00

SFD		
2016	50039123	
46 TROPHY RDG FLOUAY-VARINA, NC 27526		
B4	BP - ENV HEALTH FEES	\$65.00

RETURN TRIP/SITE PLAN REV

WATERMARK HOMES INC

Tender detail	
CP CREDIT CARD	\$1170.00
Total tendered	\$1170.00
Total payment	\$1170.00

Trans date: 6/16/17    Time: 8:14:30

## THANK YOU FOR YOUR PAYMENT ##

