



Cash Register Receipt
Harnett County

Receipt Number
R1597

| DESCRIPTION | QTY | PAID |
|--|-----|-----------------|
| PermitTRAK | | \$750.00 |
| SFD1811-0027 Address: 62 FISHER RD APN: 0661-71-3063.000 | | \$750.00 |
| ENVIRONMENTAL HEALTH FEES | | \$750.00 |
| NEW SOIL ANALYSIS FEE | 0 | \$750.00 |
| TOTAL FEES PAID BY RECEIPT: R1597 | | \$750.00 |

Date Paid: Wednesday, November 28, 2018

Paid By: Nina Joyce

Cashier: LL

Pay Method: EMV 02588G|217863635





Cash Register Receipt

Harnett County

Receipt Number
R1599

| DESCRIPTION | QTY | PAID |
|--|-----|-----------------|
| PermitTRAK | | \$750.00 |
| SFD1811-0030 Address: 60 TREASURE DR APN: 0661-61-6568.000 | | \$750.00 |
| ENVIRONMENTAL HEALTH FEES | | \$750.00 |
| NEW SOIL ANALYSIS FEE | 0 | \$750.00 |
| TOTAL FEES PAID BY RECEIPT: R1599 | | \$750.00 |

Date Paid: Wednesday, November 28, 2018

Paid By: Nina Joyce

Cashier: LL

Pay Method: EMV 08232G|217870161





Cash Register Receipt
Harnett County

Receipt Number
R1598

| DESCRIPTION | QTY | PAID |
|---|-----|-----------------|
| PermitTRAK | | \$750.00 |
| SFD1811-0028 Address: 116 TREASURE DR APN: 0661-61-9567.000 | | \$750.00 |
| ENVIRONMENTAL HEALTH FEES | | \$750.00 |
| NEW SOIL ANALYSIS FEE | 0 | \$750.00 |
| TOTAL FEES PAID BY RECEIPT: R1598 | | \$750.00 |

Date Paid: Wednesday, November 28, 2018

Paid By: Nina Joyce

Cashier: LL

Pay Method: EMV 00364G|217867553





Cash Register Receipt
Harnett County

Receipt Number
R1594

| DESCRIPTION | QTY | PAID |
|---|-----|-----------------|
| PermitTRAK | | \$750.00 |
| SFD1811-0026 Address: 54 BAYVIEW RD APN: 0661-70-5804.000 | | \$750.00 |
| ENVIRONMENTAL HEALTH FEES | | \$750.00 |
| NEW SOIL ANALYSIS FEE | 0 | \$750.00 |
| TOTAL FEES PAID BY RECEIPT: R1594 | | \$750.00 |

Date Paid: Wednesday, November 28, 2018

Paid By: Nina Joyce

Cashier: LL

Pay Method: EMV 05763G|217861167





Cash Register Receipt
Harnett County

Receipt Number
R1601

| DESCRIPTION | QTY | PAID |
|--|-----|-----------------|
| PermitTRAK | | \$750.00 |
| SFD1811-0031 Address: 133 BAYVIEW RD APN: 0661-70-0588.000 | | \$750.00 |
| ENVIRONMENTAL HEALTH FEES | | \$750.00 |
| NEW SOIL ANALYSIS FEE | 0 | \$750.00 |
| TOTAL FEES PAID BY RECEIPT: R1601 | | \$750.00 |

Date Paid: Wednesday, November 28, 2018

Paid By: Nina Joyce

Cashier: LL

Pay Method: EMV 01516G|217879064



62 Fisher Rd

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 11/28/18 53 Receipt no: 163477

| Customer | Location Name | Amount |
|----------|---------------------------|---------|
| 124937 | 95274 WATERMARK HOMES INC | |
| U4 | UT-METER CHARGE | |
| | | \$70.00 |
| 124937 | 95274 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: 11/28/18 Time: 10:50:20

** THANK YOU FOR YOUR PAYMENT **

60 Treasure Dr.

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 11/28/18 53 Receipt no: 163478

| Customer | Location Name | Amount |
|----------|---------------------------|---------|
| 124937 | 95284 WATERMARK HOMES INC | |
| U4 | UT-METER CHARGE | \$70.00 |
| 124937 | 95284 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: 11/28/18 Time: 10:51:44

** THANK YOU FOR YOUR PAYMENT **

114 Treasure Dr

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 11/28/18 53 Receipt no: 163479

| Customer | Location Name | Amount |
|----------|---------------------------|---------|
| 124937 | 95281 WATERMARK HOMES INC | |
| U4 | UT-METER CHARGE | |
| | | \$70.00 |
| 124937 | 95281 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: 11/28/18 Time: 10:53:03

** THANK YOU FOR YOUR PAYMENT **

54 Bayview Rd

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 11/28/18 53 Receipt no: 163481

| Customer | Location Name | Amount |
|----------|---------------------------|---------|
| 124937 | 95263 WATERMARK HOMES INC | |
| U4 | UT-METER CHARGE | |
| | | \$70.00 |
| 124937 | 95263 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: 11/28/18 Time: 10:54:23

** THANK YOU FOR YOUR PAYMENT **

133 Bayview Rd

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 11/28/18 53 Receipt no: 163483

| Customer | Location Name | Amount |
|----------|---------------------------|---------|
| 124937 | 95266 WATERMARK HOMES INC | |
| U4 | UT-METER CHARGE | |
| | | \$70.00 |
| 124937 | 95266 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: 11/28/18 Time: 10:55:56

** THANK YOU FOR YOUR PAYMENT **