

CHATHAM COUNTY WATER

*** CUSTOMER RECEIPT ***

Date: 8/28/06 01 Receipt no: 7449

Description	Quantity	Amount
AV	UT-AVAILABILITY FEE	
	89.00	\$311500.00

HAMPTONS PH 1,2,3 89 LOTS

Tender detail

CK CHECK	1031	\$311500.00
Total tendered		\$311500.00
Total payment		\$311500.00

Trans date: 8/25/06 Time: 15:51:02

(919)542-8278

WINDJAM 23 LLC

1031

Chatham County Water

8/25/2006

Water Availability Fee

311,500.00

RBC Centura Check - Water Availablity Fee

311,500.00