



752  
Butts

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
Date: 6/02/20 53    Receipt no: 373153

Customer	Location Name	Amount
126411	96304 GREGORY INC	
U0	UT-WATER TAP FEES	\$800.00
126411	96304 GREGORY INC	
U9	UT-WATER SYSTEM DEV FEE	\$2000.00
126411	96304 GREGORY INC	
UD    WA	UTILITY DEPOSIT	\$25.00

Tender detail		
CK CHECK PAYMEN	44242	\$2800.00
CP CREDIT CARD		\$25.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 6/02/20      Time: 13:09:10

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