

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 3/11/20 54 Receipt no: 286301

Customer	Location Name	Amount
U4 216873	91152 IVERCON INC UT-METER CHARGE	\$70.00
U8 216873	91152 IVERCON INC UT-TRANSFER SET UP FEES	\$15.00

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

Trans date: 3/11/20 Time: 7:58:38

** THANK YOU FOR YOUR PAYMENT **