

74 JARROW C

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 6/20/19 54 Receipt no: 392834

Customer	Location Name	Amount
216873	91147 IVERCON INC	
U8	UT-TRANSFER SET UP FEES	\$15.00
216873	91147 IVERCON INC	
U4	UT-METER CHARGE	\$70.00

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

Trans date: 6/20/19 Time: 15:20:34

** THANK YOU FOR YOUR PAYMENT **