

16 Raumaker

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 6/20/19 54    Receipt no: 392832

Customer	Location Name	Amount
216873	91153 IVERCON INC	
U8	UT-TRANSFER SET UP FEES	\$15.00
216873	91153 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: 15:19:21

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