

HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: KGIBBONS      Type: CP    Drawer: 1  
 Date: 3/16/20 53    Receipt no: 291752

Customer	Location Name	Amount
216873	91135 IVERCON INC	
U8	UT-TRANSFER SET UP FEES	\$15.00
216873	91135 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: 3/16/20      Time: 13:55:11

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