

Display Spooled File

File . . . . . : CRPOSPRTF  
Control . . . . . : \_\_\_\_\_  
Find . . . . . :

Page/Line 1/1  
Columns 1 - 78

\*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...

&%HARNETT REGIONAL WATER CASH RECEIPTS

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

Oper: DJOHNSON Type: CP Drawer: 1

Date: 2/14/19 54 Receipt no: 250575

Customer Location Name Amount

68243 95401 STEPHENSON BUILDERS

U4 UT-METER CHARGE

\$70.00

68243 95401 STEPHENSON BUILDERS

U8 UT-TRANSFER SET UP FEES

\$15.00

Tender detail

CP CREDIT CARD \$85.00

Total tendered \$85.00

Total payment \$85.00

Trans date: 2/14/19 Time: 11:02:56

More...

F3=Exit F12=Cancel F19=Left F20=Right F24=More keys

Overprinting not displayed.