



Account Settings And Recurring Live In New Portal!

djohnson@harnett.org

Lookup

Transaction Refunded (285133394)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
283450594	50.00	Approved	CC - 4xxxxxxxxxx2885	CC:Sale			9/18/2019 8:32:13 AM	5366882	190918083141134	
283458790	375.00	Approved	CC - 4xxxxxxxxxx0105	CC:Sale	BUEZO/ANITA R		9/18/2019 9:21:27 AM	5366882	190918092120085	
283459647	120.00	Approved	CC - 5xxxxxxxxxx8417	CC:Sale	Rebecca West		9/18/2019 9:26:01 AM	5366882	190918092536496	
283460521	120.00	Approved	CC - 5xxxxxxxxxx8417	CC:Sale	Rebecca West		9/18/2019 9:30:26 AM	5366882	190918093002762	
283469420	30.00	Approved	CC - 4xxxxxxxxxx4854	CC:Sale			9/18/2019 10:12:36 AM	5366882	190918101142640	
283473293	-160.00	Approved	CC - 6xxxxxxxxxx4540	CC:Refund	Terrance A Beatty	should not have been done	9/18/2019 10:28:11 AM	5366882	WEB675	Carolina Remodeling & Construction LLC
283473966	90.00	Approved	CC - 4xxxxxxxxxx2583	CC:Sale	Comfort First Heating		9/18/2019 10:30:54 AM	5366882	WEB686	Comfort First Heating & Cooling
283487720	185.00	Approved	CC - 6xxxxxxxxxx4540	CC:Sale	BEATTY/TERRANCE A		9/18/2019 11:21:00 AM	5366882	190918112039317	
283495839	50.00	Approved	CC - 5xxxxxxxxxx8577	CC:Sale	KORNEGAY/ CHRISTOPHER E		9/18/2019 11:48:32 AM	5366882	190918114815559	
283497653	60.00	Approved	CC - 5xxxxxxxxxx5878	CC:Sale	SERAFANO/SALVATORE		9/18/2019 11:54:30 AM	5366882	190918115413650	
283531285	90.00	Approved	CC - 4xxxxxxxxxx2808	CC:Sale			9/18/2019 1:36:29 PM	5366882	190918133545582	
283546742	90.00	Approved	CC - 4xxxxxxxxxx0050	CC:Sale			9/18/2019 2:20:41 PM	5366882	190918142012850	
283568558	25.00	Approved	CC - 4xxxxxxxxxx8990	CC:Sale	PARKER/ TONIA		9/18/2019 3:24:03 PM	5366882	190918152356353	
283571234	225.00	Approved	CC - 5xxxxxxxxxx6323	CC:Sale	STRICKLAND/CRYSTAL C		9/18/2019 3:32:03 PM	5366882	190918153147785	
283576810	100.00	Approved	CC - 5xxxxxxxxxx9114	CC:Sale	BROWN/KENNETH L		9/18/2019 3:49:12 PM	5366882	190918154903417	
283582447	255.00	Approved	CC - 4xxxxxxxxxx8593	CC:Sale	COX/MEL R		9/18/2019 4:05:10 PM	5366882	190918160502937	

Total(16): \$1,705.00



Cash Register Receipt

Harnett County

Receipt Number
R5041

DESCRIPTION	QTY	PAID
PermitTRAK		(\$375.00)
BRES1909-0036 Address: 236 WINDING RDG APN: 9585-15-5747.000		(\$375.00)
Customer on county sewer		(\$375.00)
Customer on county sewer	0	(\$375.00)
TOTAL FEES PAID BY RECEIPT: R5041		(\$375.00)

Date Paid: Thursday, September 26, 2019

Paid By: PADILLA FELIX DAMIAN ZELAYA

Cashier: DJ

Pay Method: EMV





Cash Register Receipt

Harnett County

Receipt Number
R4932

DESCRIPTION	QTY	PAID
PermitTRAK		\$375.00
BRES1909-0036 Address: 236 WINDING RDG APN: 9585-15-5747.000		\$375.00
ENVIRONMENTAL HEALTH FEES		\$375.00
EXPANSION AND OR RELOCATION FEE	0	\$375.00
TOTAL FEES PAID BY RECEIPT: R4932		\$375.00

Date Paid: Wednesday, September 18, 2019

Paid By: PADILLA FELIX DAMIAN ZELAYA

Cashier: KBG

Pay Method: EMV 298355|283458790

