



# Cash Register Receipt

Harnett County

Receipt Number  
**R5059**

DESCRIPTION	QTY	PAID
PermitTRAK		(\$275.00)
BRES1909-0039 Address: 144 QUAIL RDG APN: 0663-11-8939.000		(\$275.00)
will be processed as a repair		(\$275.00)
will be processed as a repair	0	(\$275.00)
<b>TOTAL FEES PAID BY RECEIPT: R5059</b>		<b>(\$275.00)</b>

Date Paid: Friday, September 27, 2019

Paid By: CHERNEY JAMES DAVID

Cashier: DJ

Pay Method: EMV





# Cash Register Receipt

Harnett County

Receipt Number  
**R5037**

DESCRIPTION	QTY	PAID
PermitTRAK		\$275.00
BRES1909-0039 Address: 144 QUAIL RDG APN: 0663-11-8939.000		\$275.00
ENVIRONMENTAL HEALTH FEES		\$275.00
EXPANSION AND OR RELOCATION FEE	0	\$275.00
<b>TOTAL FEES PAID BY RECEIPT: R5037</b>		<b>\$275.00</b>

Date Paid: Wednesday, September 25, 2019

Paid By: Jim Cherney

Cashier: KBG

Pay Method: EMV 02570D|284974496





Account Settings And Recurring Live In New Portal!

djohnson@harnett.org

Lookup

Transaction Refunded (285502331)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
284889363	90.00	Approved	CC - 4xxxxxxxxxx7980	CC:Sale			9/25/2019 7:59:40 AM	5379871	WEB694	Honest Air
284898515	125.00	Approved	CC - 4xxxxxxxxxx9686	CC:Sale			9/25/2019 9:01:01 AM	5379871	190925090011160	
284899354	90.00	Approved	CC - 4xxxxxxxxxx2808	CC:Sale			9/25/2019 9:06:51 AM	5379871	190925090629661	
284900095	90.00	Approved	CC - 4xxxxxxxxxx7091	CC:Sale			9/25/2019 9:12:09 AM	5379871	190925091135808	
284900579	75.00	Approved	CC - 4xxxxxxxxxx4309	CC:Sale			9/25/2019 9:15:27 AM	5379871	190925091459301	
284902428	90.00	Approved	CC - 5xxxxxxxxxx2094	CC:Sale			9/25/2019 9:27:15 AM	5379871	190925092653743	
284903192	225.00	Approved	CC - 4xxxxxxxxxx0539	CC:Sale			9/25/2019 9:32:10 AM	5379871	190925093134791	
284903987	225.00	Approved	CC - 4xxxxxxxxxx0539	CC:Sale			9/25/2019 9:36:47 AM	5379871	190925093634301	
284904606	225.00	Approved	CC - 4xxxxxxxxxx0539	CC:Sale			9/25/2019 9:40:38 AM	5379871	190925094021293	
284905280	225.00	Approved	CC - 4xxxxxxxxxx0539	CC:Sale			9/25/2019 9:44:15 AM	5379871	190925094400106	
284905731	225.00	Approved	CC - 4xxxxxxxxxx0539	CC:Sale			9/25/2019 9:46:40 AM	5379871	190925094623912	
284910574	750.00	Approved	CC - 4xxxxxxxxxx9866	CC:Sale	WADDELL/JERRY TODD		9/25/2019 10:12:11 AM	5379871	190925101155016	
284921272	100.00	Approved	CC - 4xxxxxxxxxx9352	CC:Sale	MAYO/PABLO ALVAREZ		9/25/2019 10:59:55 AM	5379871	190925105947160	
284924290	80.00	Approved	CC - 4xxxxxxxxxx5845	CC:Sale	GERALD R AUER		9/25/2019 11:11:45 AM	5379871	WEB695	Auer Electric, LLC
284925915	25.00	Approved	CC - 4xxxxxxxxxx8603	CC:Sale	GRANDY/LISA LEIGH		9/25/2019 11:17:46 AM	5379871	190925111734812	
284934164	30.00	Approved	CC - 4xxxxxxxxxx7030	CC:Sale	Michael Adams		9/25/2019 11:46:58 AM	5379871	190925114634545	
284951520	100.00	Approved	CC - 5xxxxxxxxxx8741	CC:Sale	William Perry		9/25/2019 12:46:01 PM	5379871	190925124538216	
284960718	90.00	Approved	CC - 5xxxxxxxxxx8965	CC:Sale	MIKE SMITH		9/25/2019 1:15:24 PM	5379871	WEB696	ARS
284965487	25.00	Approved	CC - 4xxxxxxxxxx8023	CC:Sale	Denise Moller		9/25/2019 1:29:22 PM	5379871	WEB697	
284974496	275.00	Approved	CC - 4xxxxxxxxxx1695	CC:Sale			9/25/2019 1:54:18 PM	5379871	190925135347180	
285021420	60.00	Approved	CC - 4xxxxxxxxxx0948	CC:Sale	TRIPLETT/JOSEPH		9/25/2019 4:16:29 PM	5379871	190925161620441	

Total(21): \$3,220.00

Visa (18): \$2,940.00

Mastercard (3): \$280.00