



Cash Register Receipt
Harnett County

Receipt Number
R5095

DESCRIPTION	QTY	PAID
PermitTRAK		(\$90.00)
EMRES1909-0022 Address: 2830 SPRING HILL CHURCH RD APN: 0519-73-0753.000		(\$90.00)
Not doing job		(\$90.00)
Not doing job	0	(\$90.00)
TOTAL FEES PAID BY RECEIPT: R5095		(\$90.00)

Date Paid: Wednesday, October 02, 2019
Paid By: ARS / American Residential Services LLC
Cashier: DJ
Pay Method: EMV





Account Settings And Recurring Live In New Portal

djohnson@harnett.org

Lookup

Transaction Refunded (286118745)

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