



Cash Register Receipt

Harnett County

Receipt Number
R5683

DESCRIPTION	QTY	PAID
PermitTRAK		(\$120.00)
ERES1911-0022 Address: 45 PELICAN CT APN: 9585-76-7608.000		(\$120.00)
Not doing job		(\$120.00)
Not doing job	0	(\$120.00)
TOTAL FEES PAID BY RECEIPT: R5683		(\$120.00)

Date Paid: Tuesday, November 26, 2019

Paid By: NT ELECTRICAL SERVICE

Cashier: DJ

Pay Method: EMV





Cash Register Receipt

Harnett County

Receipt Number
R5571

DESCRIPTION	QTY	PAID
PermitTRAK		\$120.00
ERES1911-0022 Address: 45 PELICAN CT APN: 9585-76-7608.000		\$120.00
RESIDENTIAL ELECTRIC FEES		\$120.00
RESIDENTIAL GENERATOR	0	\$120.00
TOTAL FEES PAID BY RECEIPT: R5571		\$120.00

Can you refund
\$120 11/15
ERES1911-0022
NT electrical SVC.
Thanks
JD

Date Paid: Friday, November 15, 2019

Paid By: NT ELECTRICAL SERVICE

Cashier: JD

Pay Method: EMV 06580G|294167561





[Account Settings And Recurring Live In New Portal!](#)

djohnson@harnett.org ▾

Lookup

Transaction Refunded (296348814)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
294163643	90.00	Approved	CC - 4xxxxxxxxxxx1885	CC:Sale			11/15/2019 8:20:26 AM	5473856	191115082001348	
294167561	120.00	Approved	CC - 4xxxxxxxxxxx9094	CC:Sale			11/15/2019 8:45:52 AM	5473856	191115084527047	
294169800	50.00	Approved	CC - 4xxxxxxxxxxx3496	CC:Sale	Watermark Homes-JT Thomas		11/15/2019 8:54:33 AM	5473856	191115085404446	
294179742	120.00	Approved	CC - 4xxxxxxxxxxx9094	CC:Sale			11/15/2019 9:28:33 AM	5473856	191115092700558	
294186486	90.00	Approved	CC - 4xxxxxxxxxxx2839	CC:Sale			11/15/2019 9:50:18 AM	5473856	191115094948788	
294188891	750.00	Approved	CC - 4xxxxxxxxxxx4606	CC:Sale			11/15/2019 9:57:46 AM	5473856	191115095703876	
294202304	60.00	Approved	CC - 5xxxxxxxxxxx4982	CC:Sale			11/15/2019 10:40:49 AM	5473856	191115104021345	
294202697	60.00	Approved	CC - 5xxxxxxxxxxx4982	CC:Sale			11/15/2019 10:41:44 AM	5473856	191115104138015	
294210992	100.00	Approved	CC - 5xxxxxxxxxxx5406	CC:Sale	BENNETT/JOSEPH A		11/15/2019 11:05:06 AM	5473856	191115110454113	
294252480	225.00	Approved	CC - 4xxxxxxxxxxx8958	CC:Sale	HARMON/TINA S		11/15/2019 12:31:03 PM	5473856	191115123056136	
294283989	60.00	Approved	CC - 4xxxxxxxxxxx5538	CC:Sale	CERNA/ JORGE		11/15/2019 1:40:51 PM	5473856	191115134030845	
294319186	-60.00	Approved	CC - 6xxxxxxxxxxx4540	CC:Refund	BEATTY/TERRANCE A	Ele permit not needed	11/15/2019 3:57:53 PM	5473856	190918112039317	

Total(12): \$1,665.00

Visa (8): \$1,505.00

Mastercard (3): \$220.00

Discover (1): \$-60.00