



Cash Register Receipt

Harnett County

Receipt Number
R3955

DESCRIPTION	QTY	PAID
PermitTRAK		\$100.00
FMFW1906-0003 Address: 219 JARCO DR APN: 0654-78-1063.000		\$100.00
FIRE MARSHAL FEES		\$100.00
INSTALLATION TANK	0	\$100.00
TOTAL FEES PAID BY RECEIPT: R3955		\$100.00

6.20.19
Double charged
fee was already charged
TRAK installation fee
charged in BCOM1904.0002.

Date Paid: Thursday, June 20, 2019

Paid By: McCabe Gary

Cashier: DJ

Pay Method: EMV 09769S|266621567





Lookup [Transactions And Recurring Live In New Portal!](#)

Transaction Refunded (275323170)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
266621567	100.00	Approved	CC - 5xxxxxxxxxxx3213	CC:Sale	Gary McCabe		6/20/2019 8:30:29 AM	5211765	190620083001596	
266630529	55.00	Approved	CC - 4xxxxxxxxxxx8904	CC:Sale	GILMAN/CINDY R		6/20/2019 9:42:01 AM	5211765	190620094149296	
266639156	100.00	Approved	CC - 4xxxxxxxxxxx4155	CC:Sale	ej womack	penalty	6/20/2019 10:29:57 AM	5211765	WEB554	ej womack enterprises inc
266639615	50.00	Approved	CC - 4xxxxxxxxxxx4155	CC:Sale	ej womack		6/20/2019 10:32:07 AM	5211765	WEB555	ej womack enterprises inc
266651706	60.00	Approved	CC - 4xxxxxxxxxxx1467	CC:Sale	VELAZQUEZ/LAURA		6/20/2019 11:21:16 AM	5211765	190620112103292	
266659237	50.00	Approved	CC - 5xxxxxxxxxxx9417	CC:Sale	DIXON/JANICE K		6/20/2019 11:48:29 AM	5211765	190620114823083	
266678305	75.00	Approved	CC - 4xxxxxxxxxxx0589	CC:Sale	JOHNSON/CHARLIE DOUGLAS		6/20/2019 12:56:36 PM	5211765	190620125626483	
266689219	90.00	Approved	CC - 4xxxxxxxxxxx7118	CC:Sale	HEIDI FOX		6/20/2019 1:33:22 PM	5211765	WEB556	MSC INC
266705033	150.00	Approved	CC - 4xxxxxxxxxxx2525	CC:Sale	NILSEN/GEORGE R		6/20/2019 2:19:31 PM	5211765	190620141922229	
266717053	150.00	Approved	CC - 4xxxxxxxxxxx9503	CC:Sale			6/20/2019 2:56:51 PM	5211765	190620145625682	
266731296	60.00	Approved	CC - 5xxxxxxxxxxx5088	CC:Sale	MEJIA/MEJIA &		6/20/2019 3:43:24 PM	5211765	190620154317883	
266740805	100.00	Approved	CC - 4xxxxxxxxxxx6577	CC:Sale	SPEARMAN/ELIZABETH		6/20/2019 4:13:56 PM	5211765	190620161347218	

Total(12): \$1,040.00

Visa (9): \$830.00

Mastercard (3): \$210.00



Cash Register Receipt
Harnett County

Receipt Number
R4514

DESCRIPTION	QTY	PAID
PermitTRAK		(\$100.00)
FMFW1906-0003 Address: 219 JARCO DR APN: 0654-78-1063.000		(\$100.00)
Double Charged Tank Installation Fee		(\$100.00)
Double Charged Tank Installation Fee	0	(\$100.00)
TOTAL FEES PAID BY RECEIPT: R4514		(\$100.00)

Date Paid: Thursday, August 08, 2019

Paid By: McCabe Gary

Cashier: DJ

Pay Method: EMV

