



Cash Register Receipt

Harnett County

Receipt Number
R4990

DESCRIPTION	QTY	PAID
PermitTRAK		(\$50.00)
PRES1811-0007 Address: 683 ADCOCK RD APN: 0610-33-1659.000		(\$50.00)
Customer is ot doing plumbing		(\$50.00)
Customer is ot doing plumbing	0	(\$50.00)
TOTAL FEES PAID BY RECEIPT: R4990		(\$50.00)

Date Paid: Monday, September 23, 2019
Paid By: PEREZ RODRIGO
Cashier: DJ
Pay Method: EMV





Cash Register Receipt

Harnett County

Receipt Number
R1536

DESCRIPTION	QTY	PAID
PermitTRAK		\$210.00
BRES1811-0037 Address: 683 ADCOCK RD APN: 0610-33-1659.000		\$100.00
RESIDENTIAL BUILDING FEES		\$100.00
RESIDENTIAL BUILDING PERMIT FEE	0	\$100.00
ERES1811-0031 Address: 683 ADCOCK RD APN: 0610-33-1659.000		\$60.00
RESIDENTIAL ELECTRIC FEES		\$60.00
MINIMUM ELECTRICAL FEE	0	\$60.00
PRES1811-0007 Address: 683 ADCOCK RD APN: 0610-33-1659.000		\$50.00
PLUMBING FEES		\$50.00
MINIMUM PLUMBING LESS THAN 2 FIXTURES	0	\$50.00
TOTAL FEES PAID BY RECEIPT: R1536		\$210.00

Date Paid: Tuesday, November 20, 2018

Paid By: PEREZ RODRIGO

Cashier: BP

Pay Method: EMV 122100|216777236





Account Settings And Recurring Live In New Portal!

djohnson@harnett.org

Lookup

Specified Key Not Found (284564754)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
216696071	50.00	Approved	CC - 4xxxxxxxxxx9068	CC:Sale	Randy Michael Sampson		11/20/2018 8:17:08 AM	1209900	WEB185	72 DEGREES
216705752	90.00	Approved	CC - 5xxxxxxxxxx8965	CC:Sale	MIKE SMITH		11/20/2018 9:25:51 AM	1209900	WEB186	ARS RALEIGH PERMITS
216706720	1260.00	Approved	CC - 4xxxxxxxxxx4293	CC:Sale	Stacy Simmons	MLP 636	11/20/2018 9:32:46 AM	1209900	WEB187	H & H Constructors of Fayetteville, LLC
216719407	-90.00	Approved	CC - 4xxxxxxxxxx5191	CC:Refund		Customer tried to cess elect online with mechanical permit fee	11/20/2018 11:00:57 AM	1209900	WEB126	
216727755	50.00	Approved	CC - 4xxxxxxxxxx0847	CC:Sale	steve thomas		11/20/2018 11:44:36 AM	1209900	181120114358167	
216732794	-90.00	Approved	CC - 5xxxxxxxxxx2094	CC:Refund	Beasley's Heating and Air	Trakit did a double payment	11/20/2018 12:09:55 PM	1209900	180928101248125	
216740711	-5.00	Approved	CC - 4xxxxxxxxxx6573	CC:Refund	Lee Huffman	Refund Correction	11/20/2018 12:46:40 PM	1209900	180813135759550	
216747220	750.00	Approved	CC - 4xxxxxxxxxx4737	CC:Sale	JERNIGAN/LAUREN A		11/20/2018 1:15:41 PM	1209900	181120131533280	
216777236	210.00	Approved	CC - 4xxxxxxxxxx0031	CC:Sale	RIVERA/RODRIGO PEREZ		11/20/2018 3:20:24 PM	1209900	181120152012713	
216786961	80.00	Approved	CC - 4xxxxxxxxxx4697	CC:Sale	nc solar now		11/20/2018 4:03:36 PM	1209900	181120160244334	
216792364	90.00	Approved	CC - 4xxxxxxxxxx1544	CC:Sale	Bitting Electric		11/20/2018 4:26:43 PM	1209900	181120162618302	

Total(11): \$2,395.00

Visa (9): \$2,395.00

Mastercard (2): \$0.00