



# Cash Register Receipt

Harnett County

**Receipt Number**  
**R5684**

DESCRIPTION	QTY	PAID
PermitTRAK		(\$50.00)
PRES1904-0015 Address: 700 S 15TH ST APN: 0597-52-6102.000		(\$50.00)
Not adding trade		(\$50.00)
Not adding trade	0	(\$50.00)
<b>TOTAL FEES PAID BY RECEIPT: R5684</b>		<b>(\$50.00)</b>

Date Paid: Tuesday, November 26, 2019

Paid By: TEMPLE TAMMY B

Cashier: DJ

Pay Method: EMV





**Cash Register Receipt**  
Harnett County

**Receipt Number**  
**R5685**

DESCRIPTION	QTY	PAID
PermitTRAK		(\$80.00)
ERES1904-0037 Address: 700 S 15TH ST APN: 0597-52-6102.000		(\$80.00)
Not adding trade		(\$80.00)
Not adding trade	0	(\$80.00)
<b>TOTAL FEES PAID BY RECEIPT: R5685</b>		<b>(\$80.00)</b>

Date Paid: Tuesday, November 26, 2019

Paid By: TEMPLE TAMMY B

Cashier: DJ

Pay Method: EMV





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

djohnson@harnett.org

Lookup

Transaction Refunded (296350563)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
239602000	1105.00	Approved	CC - 4xxxxxxxxxxx3190	CC:Sale	RICE/CAROLYN		4/17/2019 8:10:21 AM	5108565	190417081011611	
239602284	90.00	Approved	CC - 4xxxxxxxxxxx9068	CC:Sale	Randy Sampson			5108565	190417081251053	
239612118	90.00	Approved	CC - 4xxxxxxxxxxx0540					5108565	190417092716955	
239631792	105.00	Approved	CC - 4xxxxxxxxxxx6999					5108565	190417105028236	
239633645	300.00	Approved	CC - 5xxxxxxxxxxx2094					5108565	190417105731126	
239641822	90.00	Approved	CC - 5xxxxxxxxxxx2094	CC				5108565	190417112730545	
239645492	140.00	Approved	CC - 5xxxxxxxxxxx4481	CC:S				5108565	190417114017394	
239655885	90.00	Approved	CC - 4xxxxxxxxxxx6964	CC:Sa				08565	190417121633482	
239657773	100.00	Approved	CC - 4xxxxxxxxxxx0955	CC:Sale				8565	190417122253990	
239677972	1000.00	Approved	CC - 4xxxxxxxxxxx4293	CC:Sale				5108565	WEB427	H & H Constructors of Fayetteville, LLC
239685820	90.00	Approved	CC - 4xxxxxxxxxxx1885	CC:Sale			4/17/2019 1:49:29 PM	5108565	WEB428	Blanton's Air, Plumbing & Electrical
239703339	41.00	Approved	CC - 4xxxxxxxxxxx7245	CC:Sale	PARRISH/JEREMY		4/17/2019 2:41:58 PM	5108565	190417144149614	
239709268	50.00	Approved	CC - 4xxxxxxxxxxx0450	CC:Sale			4/17/2019 2:58:32 PM	5108565	190417145806444	
239718616	130.00	Approved	CC - 4xxxxxxxxxxx7760	CC:Sale	TEMPLE/TAMMY		4/17/2019 3:27:36 PM	5108565	190417152724466	
239734662	225.00	Approved	CC - 4xxxxxxxxxxx1275	CC:Sale	NORTON/RUTH M		4/17/2019 4:14:54 PM	5108565	190417161441834	

Tammy Temple  
 919-902-1757  
 Return 4.17.19  
 80.00  
 ERES 1904-0037  
 PRES 1904-0015  
 4.17.19  
 50.00

Total(15): \$3,646.00

Visa (12): \$3,116.00

Mastercard (3): \$530.00