



Cash Register Receipt

Harnett County

Receipt Number
R6553

DESCRIPTION	QTY	PAID
PermitTRAK		(\$50.00)
PRES2002-0019 Address: 90 BEAUTIFUL LN APN: 9567-82-7529.000		(\$50.00)
Not doing job		(\$50.00)
Not doing job	0	(\$50.00)
TOTAL FEES PAID BY RECEIPT: R6553		(\$50.00)

2.24.2020 R6539
 refund \$ 2.25⁰⁰
 50
 cancelled install
 PRES 2002-0019
 Carolina
 Freshwater

Date Paid: Wednesday, February 26, 2020
 Paid By: Carolina Fresh Water LLC
 Cashier: DJ
 Pay Method: EMV





Account Settings And Recurring Live In New Portal!

djohnson@harnett.org

Lookup

Transaction Refunded (315078107)

Ref #	Amount	Result	Account #	Command	Cardholder Name	Description	Date	Batch	Invoice	Bill Company
314834601	90.00	Approved	CC - 4xxxxxxxxx4460	CC:Sale	ZRHOUDI/JAMAL		2/25/2020 8:48:29 AM	5691216	200225084822000	
314836806	50.00	Approved	CC - 5xxxxxxxxx7773	CC:Sale			2/25/2020 9:05:35 AM	5691216	200225090505274	
314837092	120.00	Approved	CC - 5xxxxxxxxx8417	CC:Sale			2/25/2020 9:07:44 AM	5691216	200225090712648	
314841611	50.00	Approved	CC - 4xxxxxxxxx7182	CC:Sale			2/25/2020 9:36:41 AM	5691216	WEB906	Caviness & Cates Building and Development Company
314857382	285.00	Approved	CC - 4xxxxxxxxx9663	CC:Sale	BRYANT/PHILLIP ONEAL		2/25/2020 10:41:59 AM	5691216	200225104151299	
314858211	100.00	Approved	CC - 4xxxxxxxxx5832	CC:Sale	SCOTT/PERRY		2/25/2020 10:44:51 AM	5691216	200225104438241	
314906136	90.00	Approved	CC - 4xxxxxxxxx7275	CC:Sale	Carolina Comfort Air Inc	permit fees	2/25/2020 1:17:12 PM	5691216	WEB907	Carolina Comfort Air Inc
314927751	400.00	Approved	CC - 4xxxxxxxxx5834	CC:Sale	SIMON/MATTHEW L		2/25/2020 2:25:34 PM	5691216	200225142525702	
314950375	50.00	Approved	CC - 4xxxxxxxxx8508	CC:Sale			2/25/2020 3:39:12 PM	5691216	200225153838262	
314961643	60.00	Approved	CC - 5xxxxxxxxx7769	CC:Sale			2/25/2020 4:16:00 PM	5691216	200225161532804	

Total(10): \$1,295.00

Visa (7): \$1,065.00

Mastercard (3): \$230.00