



Cash Register Receipt

Harnett County

Receipt Number
R31995

DESCRIPTION	QTY	PAID
PermitTRAK		(\$475.00)
BCOM2501-0007 Address: 21 WHISTLING WAY APN: 0661-72-4384.000		(\$475.00)
COMMERCIAL BUILDING FEES		(\$300.00)
3/26/2025: BCOM2501-0007	0	(\$300.00)
FIRE MARSHAL FEES		(\$100.00)
3/26/2025: BCOM2501-0007	0	(\$50.00)
FIRE PLANS FEES BASED IN SQUARE FOOTAGE	0	(\$50.00)
LAND USE FEES		(\$25.00)
3/26/2025: BCOM2501-0007	0	(\$25.00)
PLAN REVIEW FEES		(\$50.00)
3/26/2025: BCOM2501-0007	0	(\$50.00)
TOTAL FEES PAID BY RECEIPT: R31995		(\$475.00)

Date Paid: Wednesday, March 26, 2025

Paid By: NEW HOME INC LLC

Cashier: DJ

Pay Method: CREDIT CARD 10279617657



Donna Johnson

From: Shannon Flinn <SFlinn@newhomeinc.com>
Sent: Monday, March 24, 2025 12:13 PM
To: Donna Johnson
Subject: Fw: Cancel Commerical Sales Office Permit
Attachments: 17 NC - Sales Office Permit Receipt - 2.3.2025.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

From: Shannon Flinn
Sent: Monday, March 24, 2025 12:10 PM
To: d.johnson@harnett.org
Cc: Drew DiMeo; Rich Sherman
Subject: Cancel Commerical Sales Office Permit

Donna,

Good morning. I spoke to Amanda regarding cancelling a Commerical Sales Office Permit - **BCOM2501-0007** that has been issued at 21 Whistling Way Lillington, NC 27546 and paid for by New Home Inc. I know you are out of the office, however, please contact me with instructions to get this cancellation processed. I can be reached at 302-236-1498. I will look forward to hearing from you.

Sincerely,

**NEW
HOME
INC.**

Shannon Flinn
Operations Coordinator
New Home Inc.

📞 3022361498

✉ sflinn@newhomeinc.com

📍 1611 Jones Franklin Rd Suite

🌐 [\[https://new%20home%20inc.f\]](https://new%20home%20inc.f)



11:36 3/24
Shannon Flinn
302.236.1498
BCOM2501-0007
Cancel all
permits



Cash Register Receipt

Harnett County

Receipt Number
WEB6466

DESCRIPTION	QTY	PAID
PermitTRAK		\$475.00
BCOM2501-0007 Address: 21 WHISTLING WAY APN: 0661-72-4384.000		\$475.00
		\$300.00
COMMERCIAL BUILDING FEES	0	\$300.00
FIRE MARSHAL FEES		\$100.00
FINAL FIRE INSPECTION	0	\$50.00
FIRE PLANS FEES BASED IN SQUARE FOOTAGE	0	\$50.00
LAND USE FEES		\$25.00
LAND USE PERMIT FEE	0	\$25.00
PLAN REVIEW FEES		\$50.00
PLAN REVIEW FEE COMMERCIAL	0	\$50.00
TOTAL FEES PAID BY RECEIPT: WEB6466		\$475.00

Date Paid: Monday, February 03, 2025

Paid By: AEC1187 *New Home Inc LLC*

Cashier: ECON

Pay Method: CREDIT 10234707881





Transaction refunded ✓


[View transaction](#)


Reference Number: 10279617657

Close

 Add new customer

 Link payment method

 Void

 Refund

 Adjust

New Transaction

SQUARE TECHNOLOGIES

ite

0,000

Financial Info

Fees

Add

Descr

COMM FEES 11049

FIRE N

LAND

PLAN

Refund

Refund was successful.

Close

Favorites

History

\$475.00

Paid: \$475.00

Du

Full Fee Collection

Reference#

rocessor: Cardknox 10234707881

rocessor: Cardknox 10234707881

rocessor: Cardknox 10234707881

rocessor: Cardknox 10234707881

BCOM2

Site

4384.000

Financial

Fees

Type

Payment

Detail History

Transaction Type: Payment

Id: 940d41cd-b634-4c23-83d1-900a85908895

Created: 2/3/2025 11:17:44 AM

Processor: Cardknox

Reference Number: 10234707881

Receipt Number: WEB6466

Check Status Void Over

Type	Id
▶ Permit	BCOM2501-0007
Permit	BCOM2501-0007
▶ Permit	BCOM2501-0007
▶ Permit	BCOM2501-0007

Status Override

Override was successful.

Close

Amount	Pay Method
	CREDIT
	CREDIT
	CREDIT
	CREDIT

5.00 Paid: \$475.00

Status
Authorized

Close