

Cash Register Receipt Harnett County

DESCRIPTION		QTY	PAID
PermitTRAK			\$750.00
BRES2505-0095	Address: 2609 CAMERON HILL RD	APN: 9564-64-8384.000	\$750.00
ENVIRONMEN	TAL HEALTH FEES		\$750.00
NEW S	OIL ANALYSIS FEE	0	\$750.00
TOTAL FEES PAID BY	RECEIPT: R32899		\$750.00

5.30.25 2:20 2669 Cameron Kyle

9564 - 64 - 8384,1000

910-882-4333 refund

Date Paid: Thursday, May 29, 2025

Paid By: Eric Davis

Cashier: KBG

Pay Method: EMV 10543437781

Donna Johnson

From:

Mrs. Davis <anikalatneythompson@gmail.com>

Sent:

Friday, May 30, 2025 2:50 PM

To:

Donna Johnson

Subject:

Permit refund

Permit number: BRES2505-0095

I Anika Latney-Thompson, is requesting a refund for the soil analysis test that my husband Eric Davis and I came in the office 5/29/2025 to obtain. We will not be acquiring the property.

Thank you so much,

Sorry we got disconnected...we are actually on the way to DC for a memorial service.

Respectfully,

Anika Latney-Thompson

910-224-8477

Refund #10543437781 Full refund \$ 750 Partial refund \$ 0 DESCRIPTION BRES2505-0095 Send receipt user@mail.com

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Transaction refunded ②

View transaction

Reference Number: 10547193683

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User	Date/Time	Actions	Orig Amt	New Amt	Code	ltem
KBG	05/29/2025	Fee Created	\$0.00	\$25.00	LANDUSE	LANDPERM
KBG	05/29/2025	Fee Altered	\$0.00	\$25.00	LANDUSE	
KBG	05/29/2025	Fee Created	\$0.00	\$200.00	MANHOME	MHDOUBLE
KBG	05/29/2025	Fee Altered	\$0.00	\$200.00	MANHOME	
KBG	05/29/2025	Fee Created	\$0.00	\$750.00	EH	NEWSOIL
KBG	05/29/2025	Fee Altered	\$0.00	\$750.00	EH	
		Fee Payment Receipt# R32899				
KBG	05/29/2025	(EMV)	\$0.00	\$750.00	EH	
		SubFee Payment Receipt# R32899				
KBG	05/29/2025	Completed	\$0.00	\$750.00	EH	NEWSOIL
DJ	05/30/2025	Delete sub fee	\$200.00	\$0.00	MANHOME	MHDOUBLE
DJ	05/30/2025	Delete fee	\$200.00	\$0.00	MANHOME	
DJ	05/30/2025	Delete sub fee	\$25.00	\$0.00	LANDUSE	LANDPERM
DJ	05/30/2025	Delete fee	\$25.00	\$0.00	LANDUSE	
DJ	06/02/2025	Fee Refund	\$750.00	\$0.00	EH	
CRW	06/02/2025	SubFee Created	\$0.00	\$750.00	EH	Refund

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