

<u>User</u>	<u>Date/Time</u>	<u>Actions</u>	<u>Orig Amt</u>	<u>New Amt</u>	<u>Code</u>	<u>Item</u>
DJ	09/05/2024	Fee Created	\$0.00	\$750.00	EH	NEWSOIL
DJ	09/05/2024	Fee Altered	\$0.00	\$750.00	EH	
KBG	09/06/2024	Fee Payment Receipt# R29203	\$0.00	\$750.00	EH	
KBG	09/06/2024	SubFee Payment Receipt# R29203 Completed	\$0.00	\$750.00	EH	NEWSOIL
DJ	10/01/2024	Payment Voided Receipt# R29203	\$750.00	\$0.00	EH	
DJ	10/01/2024	Payment Voided Receipt# R29203	\$750.00	\$0.00	EH	
DJ	10/01/2024	Payment Voided Receipt# R29203	\$750.00	\$0.00	EH	NEWSOIL



Cash Register Receipt

Harnett County

Receipt Number
R29203

DESCRIPTION	QTY	PAID
PermitTRAK		\$750.00
EH2409-0005 Address: 11142 NC 55 E APN: 1526-33-0531.000		\$750.00
ENVIRONMENTAL HEALTH FEES		\$750.00
NEW SOIL ANALYSIS FEE	0	\$750.00
TOTAL FEES PAID BY RECEIPT: R29203		\$750.00

10.1.24 @ 4:01
 transaction refunded in Cardknox #10326907353
 "void successful" 4:03 10.1.24

trout gausem

9.23.24
 refund per
 Kelley
 @
 ehs

9.26 @ 10:50
 all attached
 n all.

Date Paid: Friday, September 06, 2024

Paid By: Brandon Casey

Cashier: KBG

Pay Method: EMV 10306605168



EH2409
CONV
CONV
- Va-e
[CONV]
Financial
Fees
Type
Payment

Detail History

Transaction Type: Payment
Id: 3ee73a72-a519-4645-a063-beb6ff75
Processor: Cardknox
Reference Number: 10306605168
Receipt Number: R29203

Check Status Void Over

Type	Id
▶ Permit	EH2409-0005

Void Confirmation

Void failed: Transaction 3ee73a72-a519-4645-a063-beb6ff751a51 failed to be voided by Cardknox. Cardknox Payment Status Code: Error - ErrorCode: 01721, Message: Transaction can no longer be voided; issue refund Inner Exception: .

Close

Close

Amount	Pay Method	Status
0.00	EMV	Authorized