

Donna Johnson

From: Permits Refund <PermitRefund@freedomforever.com>
Sent: Monday, September 9, 2024 6:50 PM
To: Central Permitting; Jennifer S. Bethune
Subject: County of Harnett NC | Permit Refund Request

Hello

I hope this email finds you well. Please accept this as our refund request.

I was hoping to obtain a bit more information from you on permit refunds for a solar project that the homeowner has decided to cancel.

Are permit fees eligible for a refund?
What is the process to request a refund? If a form is needed, please attach.
Do we have a time limit to request the refund?
Who would we send permit refund requests to?

Permit | Site Address | internal ref#

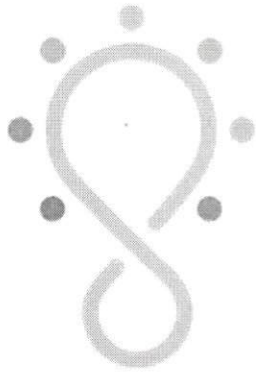
ERES2310-0027 | 106 Marion Drive , Erwin, NC 28339 | 378938

If approved, how will the refund be issued? Will a check be mailed? Please include the permit number on the voucher / invoice.

We would like all refunds to go to our Headquarters:

Freedom Forever LLC
Attn: Permit Refunds
6569 S. Las Vegas Blvd Ste. 200
Las Vegas, NV 89119

Thank you for your time!



Jackie Verbeeck
Permit Refund Coordinator

M: 951-252-6437

www.freedomforever.com | Solar Disruption Theory





Cash Register Receipt

Harnett County

Receipt Number
R29280

DESCRIPTION	QTY	PAID
PermitTRAK		(\$145.00)
ERES2310-0027 Address: 106 MARION DR APN: 0597-92-2464.000		(\$145.00)
LAND USE FEES		(\$25.00)
9/11/2024: Contractor not doing this job.	0	(\$25.00)
RESIDENTIAL ELECTRIC FEES		(\$120.00)
9/11/2024: Contractor not doing this job.	0	(\$120.00)
TOTAL FEES PAID BY RECEIPT: R29280		(\$145.00)

Date Paid: Wednesday, September 11, 2024
Paid By: Freedom Forever North Carolina LLC
Cashier: DJ
Pay Method: EMV 10310585687





Cash Register Receipt

Harnett County

Receipt Number
WEB4721

DESCRIPTION	QTY	PAID
PermitTRAK		\$170.00
ERES2310-0027 Address: 106 MARION DR APN: 0597-92-2464.000		\$170.00
LAND USE FEES		\$25.00
LAND USE PERMIT FEE	0	\$25.00
PLAN REVIEW FEES		\$25.00
PLAN REVIEW FEE RESIDENTIAL	0	\$25.00
RESIDENTIAL ELECTRIC FEES		\$120.00
RESIDENTIAL SOLAR PANEL FEE	0	\$120.00
TOTAL FEES PAID BY RECEIPT: WEB4721		\$170.00

① go into Cardknox
 add date range
 search for cardknox #
 select card #
 0631
 bottom right hand
 side select
 refund transaction #
 10310585687
 partial/full 9-11-24 @
 reason 11:40A

WEB 4721
 Cardknox #
 10113000573
 10.17
 CC

② transaction mis Trackit
 refund
 select amts to refund
 select EMV
 add reference no.
 add reason

then void
 permit alt

Date Paid: Tuesday, October 17, 2023
 Paid By: AEC1438
 Cashier: crw
 Pay Method: CREDIT 10113000573

