

Donna Johnson

From: Michelle F. Myatt
Sent: Monday, October 21, 2024 1:32 PM
To: Donna Johnson
Cc: cre27520@yahoo.com
Subject: RE: ERES2410-0020

Customer has not had any inspections & would like to cancel their permit.

Sincerely,

Michelle Myatt
Central Permitting Technician
Development Services



(910) 814-6421 | mmyatt@harnett.org

420 McKinney Parkway (physical) | PO Box 65 (mailing) | Lillington, NC 27546

<https://harnett.org/permits/>

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Email correspondence to and from this address may be subject to the North Carolina Public Records Law and shall be disclosed to third parties when required by statutes. (NCGS Ch. 132)

From: cre27520@yahoo.com <cre27520@yahoo.com>

Sent: Monday, October 21, 2024 10:58 AM

To: Michelle F. Myatt <mmyatt@harnett.org>

Subject: ERES2410-0020

Good morning, Michelle,

I would like to know how do I go about cancelling the permit of 338 Country Spring Ln permit # ERES2410-0020? The homeowner is no longer wanting the work to be completed and has cancelled on their end. I've already been issued the permit I just need it to be cancelled.

Thank you,

*Southwest
Foundation*

Transactions

ERES 2410-0020

11-18-24

10

Harnett - Developme

Custom (1 Day)

Filter

New Transaction

10/09/2024 12:00 AM - 10/09/2024 11:59 PM

Ref # Date Amount Cardholder Na..

3, 10-15, >20

10332611906

10/9/2024

10332610412

10/9/2024

10332547416

10/9/2024

10332535959

10/9/2024 2:20:46 PM

\$300.00

10332503987

10/9/2024 1:54:40 PM

\$50.00

10332420196

10/9/2024 12:31:20 PM

\$225.00

10332384720

10/9/2024 11:55:37 AM

\$60.00

Transaction Information

Approved

Expand all

GENERAL INFORMATION

Amount:

\$60.00

Transaction type:
Sale

Payment type:
Credit Card

Entered
10/9/2024

Invoice:
96af566b-
6346-417a-
be01-
9b614452eb
7b

Account number:
**** 6317

AVS:
Address: No Match & 5 Digit ZIP: No Match

Serial Number
270100056

✓ Transaction refunded

View transaction

Reference Number: 10362334912

Financial Information

Charged: \$60.00 Paid: \$60.00

Fees **Transactions**

Description	Qty	Amount	Comments	Last Transaction Status	Reference#
<input type="button" value="▾"/> RESIDENTIAL ELECTRIC FEES		Paid: \$60.00		Payment Authorized 10/9/2024 3:36:09 PM EMV	Processor: Cardknox 10332611906

Charged: **\$60.00** Paid: **\$60.00**
 Deposit Bal: **\$0.00** Due: **\$0.00**

Reviews

<input type="button" value="▾"/> CENTRAL PERMITTING... Group: AUTO Status: APPROVED	Reviewer: CP Bucket Remarks: (no remarks)	Sent: 10/8/2024 Due: 10/9/2024 Returned: 10/8/2024	Sent By: MM Received By:
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Inspections

FINAL** Inspector: Deen Taylor Scheduled (mm/dd/yy) (hh:mm) 45 mins Result: (no result)



Cash Register Receipt

Harnett County

Receipt Number
R30213

DESCRIPTION	QTY	PAID
PermitTRAK		(\$60.00)
ERES2410-0020 Address: 338 COUNTRY SPRING LN APN: 0598-72-8717.000		(\$60.00)
RESIDENTIAL ELECTRIC FEES		(\$60.00)
11/14/2024: Not doing work Reference No. 10332611906	0	(\$60.00)
TOTAL FEES PAID BY RECEIPT: R30213		(\$60.00)

Refunded 11.14.24

Date Paid: Thursday, November 14, 2024

Paid By: South East Foundation

Cashier: DJ

Pay Method: EMV 10332611906

