

Donna Johnson

From: Permits Refund <PermitRefund@freedomforever.com>
Sent: Thursday, September 11, 2025 1:13 PM
To: Donna Johnson
Subject: Permit Refund Request | County of Harnett (NC) | ERES2505-0039

Good Morning,

I am requesting a permit refund.

Homeowner is not moving forward with Solar Project, we are requesting a refund on the permit(s) listed below:

Permit	Site Address	Date Issued	internal ref#
ERES2505-0039	110 Denali Dr, Angier, NC 27501	5/29/2025	559074

If approved, **We do not wish to use escrow.** How will the refund be issued? Check or back to the credit card? Where will the check be mailed?

Please reach out with anything else that is needed on our end to process and move forward with this refund request.

Please include the permit number on the check stub / invoice with the refund.

We would like all refunds to go to our Las Vegas Headquarters:

Please make the check out to Freedom Forever LLC
Attn: Permit Refunds
6569 Las Vegas Blvd S.
Bldg. Q, Ste. 200
Las Vegas, NV 89119

Thank you!



Hanna Cuplin
Permit Support Coordinator
hannacuplin@freedomforever.com
www.freedomforever.com



Cash Register Receipt

Harnett County

Receipt Number
WEB7077

DESCRIPTION	QTY	PAID
PermitTRAK		\$170.00
ERES2505-0039 Address: 110 DENALI DR APN: 0682-29-0579.000		\$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: WEB7077		\$170.00

9.12.25

We will only refund \$145.00. Plan
review is not refunded. — dydunsm

Date Paid: Tuesday, May 27, 2025

Paid By: AEC1438

Cashier: ECON

Pay Method: CREDIT 10541664110





Cash Register Receipt

Harnett County

Receipt Number
WEB7232

DESCRIPTION	QTY	PAID
PermitTRAK		\$25.00
ERES2505-0039 Address: 110 DENALI DR APN: 0682-29-0579.000		\$25.00
PLAN REVIEW FEES		\$25.00
PLAN REVIEW FEE RESIDENTIAL	0	\$25.00
TOTAL FEES PAID BY RECEIPT: WEB7232		\$25.00

9.12.25
This will not be refunded.

Date Paid: Friday, June 20, 2025

Paid By: AEC1438

Cashier: ECON

Pay Method: CREDIT 10564310399



Refund #10541664110



☐ Full refund

\$ 170

☒ Partial refund

\$ 145.00

DESCRIPTION

Partial refund for ERES2505-0039

☐ Send receipt

permitichmond@freedomforever.com

☐ Send me a copy

Refund

Transaction refunded 



[View transaction](#)

Reference Number: 10440871879

ERES2505-0039

Financial Information

Fees Transactions
Type List

Payment 6/20/2021

Payment 5/27/2021

Reviews

Payment Transaction Detail

Detail History

Transaction Type: Payment

Id: 90a1f575-a6ec-4bfe-ae52-2b379da7565e

Processor: Cardknox

Reference Number: 10541664110

Receipt Number: WEB7077

Check Status Void Over

Type	Id
▶ Permit	ERES2505-0039
▶ Permit	ERES2505-0039
▶ Permit	ERES2505-0039

Created: 5/27/2025 3:24:25 PM

Charged: \$195.00 Paid: \$195.00 Due: \$0.00

Status

Authorized

Authorized

Check \$1

Check \$1

Amount Pay Method

CREDIT

CREDIT

CREDIT

Status Override

Update Status To: Posted

Reason:

Confirm

Cancel

Close

ERES2505-0039

Financial Information

Transactions

Last U

6/20/202

5/27/202

views

Payment Transaction Detail

Detail

History

Transaction Type: Payment

Id: 90a1f575-a6ec-4bfe-ae52-2b379da7565e

Processor: Cardknox

Reference Number: 10541664110

Receipt Number: WEB7077

Check Status

Void

Over

Type	Id
▶ Permit	ERES2505-0039
▶ Permit	ERES2505-0039
▶ Permit	ERES2505-0039

Close

Created: 5/27/2025 3:24:25 PM

Created By: ECOM

Charged: \$195.00

Paid: \$195.00

Status:

Authorized

Authorized

Amount	Pay Method
	CREDIT
	CREDIT
	CREDIT

Status Override

Override was successful.

Close

COMMUN
EVELOP

Refund

Workspace

Fa

Refund was successful.

Close

Charged: \$195.00

Reference#

Processor: Cardknox
10541664110

Processor: Cardknox
10541664110

Processor: Cardknox
10564310399

Processor: Cardknox
10541664110

PERMITTING...

Reviewer CP Bucket

Sent 5/20/2025

Sent By KBG



Cash Register Receipt

Harnett County

Receipt Number
R34324

DESCRIPTION	QTY	PAID
PermitTRAK		(\$145.00)
ERES2505-0039 Address: 110 DENALI DR APN: 0682-29-0579.000		(\$145.00)
LAND USE FEES		(\$25.00)
9/12/2025: Homeowner not moving forward	0	(\$25.00)
RESIDENTIAL ELECTRIC FEES		(\$120.00)
9/12/2025: Homeowner not moving forward	0	(\$120.00)
TOTAL FEES PAID BY RECEIPT: R34324		(\$145.00)

Date Paid: Friday, September 12, 2025

Paid By: Freedom Forever North Carolina LLC

Cashier: DJ

Pay Method: CREDIT CARD 10440871879

