Donna Johnson

From: Dawsons Permits <permits@calldawsons.com>
Sent: Thursday, September 11, 2025 1:10 PM
To: Donna Johnson
Subject: Re: Permit # ERES2509-0023 103 East E Street Erwin, NC 28339

Categories: Waiting on Response

Is a refund given with a voided permit?
We will talk to the customer and explain.

On Thu, Sep 11, 2025 at 1:06 PM Donna Johnson <djohnson@harnett.org> wrote:

Thank you. Did you all speak to the customer and let him know or do I need to call him?

Sincerely,

Donna Johnson

Project Coordinator / Customer Service Rep.

Development Services

Harnett COUNTY NORTH CAROLINA

(910) 814-6431 | djohnson@harnett.org

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

https://www.harnett.org/permits/

From: Dawsons Permits <permits@calldawsons.com>
Sent: Thursday, September 11, 2025 12:59 PM

To: Donna Johnson <djohnson@harnett.org>
Subject: Permit # ERES2509-0023 103 East E Street Erwin, NC 28339

Good afternoon!

Can you please void this permit. The customer no longer wants to move forward.

Thank you!

Harnett COUNTY NORTH CAROLINA

Cash Register Receipt

Harnett County

Receipt Number
WEB7681

DESCRIPTION	QTY	PAID
PermitTRAK		**$80.00**
ERES2509-0023 Address: 103 E E ST APN: 0597-63-8206.000		**$80.00**
RESIDENTIAL ELECTRIC FEES		$80.00
200 AMP FEE	0	$80.00
TOTAL FEES PAID BY RECEIPT: WEB7681		**$80.00**

9.11.25@12:59p
Refund payment back to Dawson's Electric.

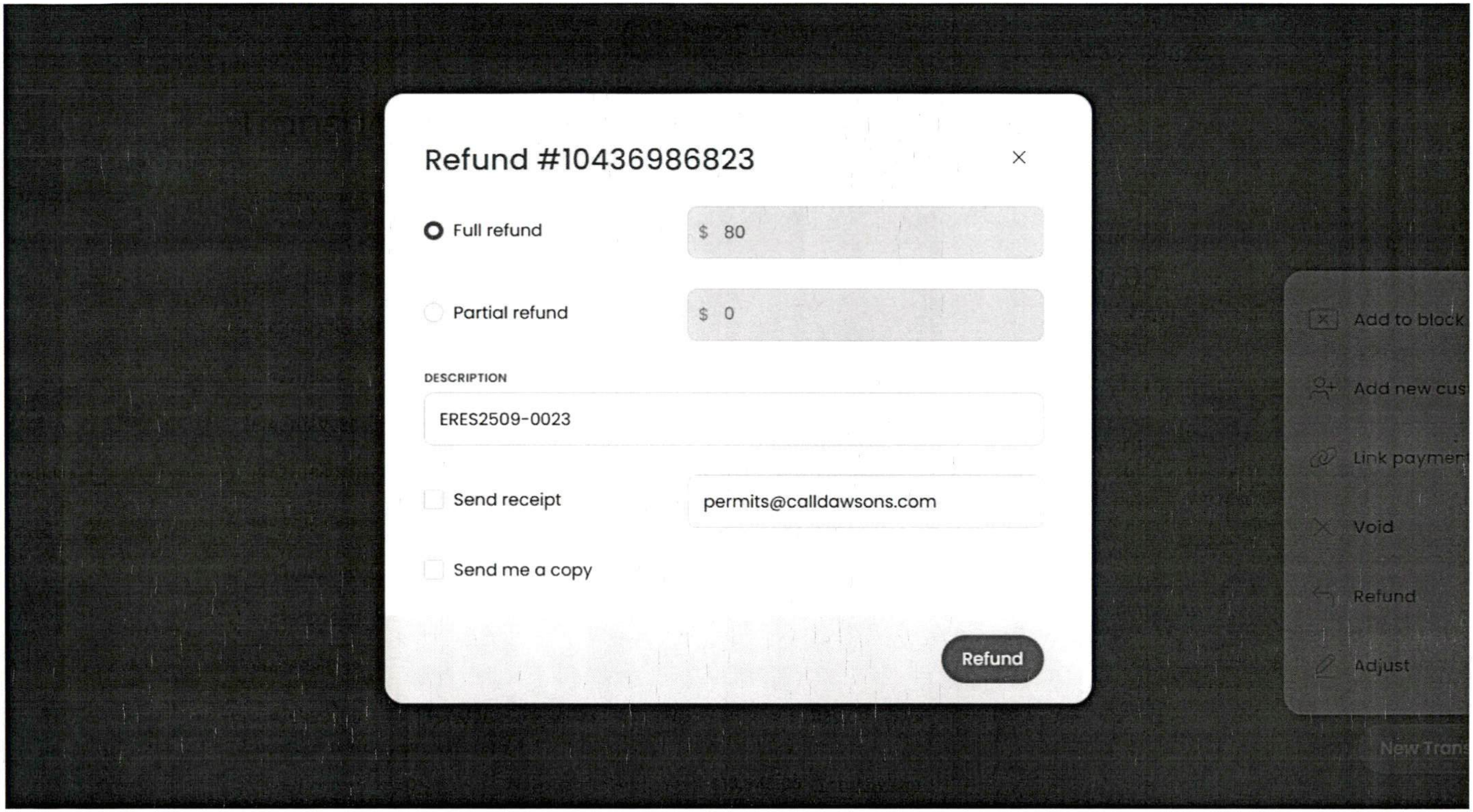
9.10.25
Roger Brown
910.476.2978
Refund $
* this is owner not wanting work done.

Date Paid: Monday, September 08, 2025

Paid By: AEC-113

Cashier: ECON

Pay Method: CREDIT 10436986823


Refund #10436986823
Full refund
$ 80
Partial refund
$ 0
DESCRIPTION
ERES2509-0023
Send receipt
permits@calldawsons.com
Send me a copy
Refund
Add to block
Void
Refund
Adjust

Transaction refunded

View transaction

Reference Number: 10440852624

QUARE TECHNOLOGIES | COMMUNITY DEVELOPMENT

nc wake GO Advanced Search Workspace Favorites

ERES2509-0023

Payment Transaction Detail

Detail | History

Transaction Type: Payment

Id: 37c3639b-cf37-4e13-8660-4eaed1b3a5ac

Created: 9/8/2025 9:06:07 AM

Processor: Cardknox

Reference Number: 10436986823

Receipt Number: WEB7681

Check Status | Void | Ove

	Type	Id	Amount	Pay Method
▸	Permit	ERES2509-0023		CREDIT

Close

Status Override

Override was successful.

Close

Financial Information

Charged: $80.00 Paid: $80.00

Fees | Transactions

Type	Last U	Status
Payment	9/8/2025	Authorized

Charged: $80.00 Paid: $80.00

GIS Viewer   Gmail   Maps   My UNC Chart - Login Page   Cardknox Portal   Live View | McKinney UNVR   Personal Items   Softlinx Web Fax - Faxes   HRW Data (1).xlsx   Development Services: Wel...

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ERES2509-0023   SIG

Refund

Description	Code	Pay Method	Paid Amount	Refund Amount
RESIDENTIAL ELECTRIC FEES 1104915-350410	RESELEC	CREDIT	**80**	$80.00

Description	Code	Paid Amount	Refund Amount
200 AMP FEE 1104915-350410	200AMP	80	80

Total: $80.00

Refund Method: EMV

Refund To: Dawsons Electric & Air

Reference Number: 10440852624

Reason:

Landowner does not want work done.

Refund   Cancel

Financial Information

Charged: $80.00   Paid: $80.00

Fees   Transactions

Add   Pay   Refund   Re

Full Fee Collection

Description	Reference#
RESIDENTIAL ELECTRIC FI	Processor: Cardknox 10436986823

Reviews

Add Reviews

CENTRAL PERMITTING...		Reviewer	CP Bucket	Sent	9/5/2025	Sent By	MM
Group	AUTO	Remarks	(no remarks)	Due	9/8/2025	Received By	
Status	APPROVED			Returned	9/5/2025		

COMMUN
DEVELOP

Refund

Refund was successful.

Close

Workspace Favorites

023 SIG

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Charged: $80.00 Paid: $80.00

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Refund Re

Full Fee Collectio

iption

Reference#

ENTIAL ELECTRIC FI

Processor: Cardknox
10436986823

AL PERMITTING...	Reviewer	CP Bucket	Sent	9/5/2025	Sent By	MM
AUTO	Remarks	(no remarks)	Due	9/8/2025	Received By	
APPROVED			Returned	9/5/2025		

Cash Register Receipt
Harnett County

Receipt Number
R34321

DESCRIPTION	QTY	PAID
PermitTRAK		**($80.00)**
ERES2509-0023 Address: 103 E E ST APN: 0597-63-8206.000		**($80.00)**
RESIDENTIAL ELECTRIC FEES		($80.00)
9/12/2025: Landowner does not want work done.	0	($80.00)
TOTAL FEES PAID BY RECEIPT: R34321		**($80.00)**

Date Paid: Friday, September 12, 2025

Paid By: Dawsons Electric & Air

Cashier: DJ

Pay Method: EMV 10440852624