Transaction report

Company name:
Harnett - Development

Transaction summary

All transactions:	Amount:	Total Approved:	Total by card:
20	**$3,000.00**	**$2,760.00**	Master Card: **$1,425.00** (count: 4) Visa: **$1,575.00** (count: 16)

Ref #	Date	Amount	Cardholder Name	Account #	Card Type	Result	Command	Description	
10454650080	9/29/2025 8:25:08 AM	$60.00	Glenn Edmonds	**** 3255	Visa	Approved	CC:Sale	EV CHARGER	Approved
10454648944	9/29/2025 8:23:01 AM	$60.00	Glenn Edmonds	**** 3255	Visa	Approved	CC:Sale	EV Charger	Refund #1
10454648328	9/29/2025 8:21:48 AM	$60.00	George Manire	**** 9521	Visa	Declined	CC:Sale	EV Charger	
10453318515	9/27/2025 12:24:33 PM	$60.00	George Manire	**** 3255	Visa	Approved	CC:Sale	EV charger installation	Refund #2
10453317849	9/27/2025 12:23:23 PM	$60.00	George Manire	**** 3255	Visa	Declined	CC:Sale	EV charger installation	
10453317554	9/27/2025 12:22:54 PM	$60.00	George Manire	**** 9521	Visa	Declined	CC:Sale	EV charger installation	
10453316504	9/27/2025 12:21:06 PM	$60.00	George Manire	**** 9521	Visa	Declined	CC:Sale	EV charger installation	
10452912084	9/26/2025 5:00:53 PM	$60.00	Christopher Matos	**** 1181	MasterCard	Approved	CC:Sale		
10452869976	9/26/2025 4:15:03 PM	$200.00		**** 8389	MasterCard	Approved	CC:Sale		
10452857461	9/26/2025 4:02:56 PM	$225.00	Brandon Johnson	**** 6091	Visa	Approved	CC:Sale	Land Use Fee & Setup Pe PO 172980	
10452857417	9/26/2025 4:02:53 PM	$300.00		**** 2335	MasterCard	Approved	CC:Sale		
10452841942	9/26/2025 3:48:06 PM	$140.00		**** 9239	Visa	Approved	CC:Sale		
10452839151	9/26/2025 3:45:24 PM	$865.00	Nelson Loureiro	**** 0999	MasterCard	Approved	CC:Sale		
10452820746	9/26/2025 3:28:41 PM	$120.00		**** 7740	Visa	Approved	CC:Sale		

Green Tech Solutions Group LLC attempted to pay for ERES 2509-0080 online 7 times; payment of $60 went through 3 times. 2 refunds were issued 10/6/25.

Ref #	Date	Amount	Cardholder Name	Account #	Card Type	Result	Command	Description
10452806015	9/26/2025 3:15:51 PM	$225.00		**** 9190	Visa	Approved	CC:Sale	
10452767151	9/26/2025 2:42:20 PM	$170.00		**** 0689	Visa	Approved	CC:Sale	
10452738086	9/26/2025 2:18:58 PM	$100.00		**** 7441	Visa	Approved	CC:Sale	
10452732817	9/26/2025 2:14:43 PM	$75.00	Jerry Dean	**** 3144	Visa	Approved	CC:Sale	
10452730508	9/26/2025 2:12:54 PM	$50.00	Jerry Dean	**** 3144	Visa	Approved	CC:Sale	
10452728518	9/26/2025 2:11:23 PM	$50.00	Jerry Dean	**** 3144	Visa	Approved	CC:Sale	

Michelle F. Myatt

From:	Cardknox <noreply@cardknox.com>
Sent:	Sunday, September 28, 2025 12:44 AM
To:	V. C. Brown; Central Permitting Mailbox; Theresa Jones; Kimberly Gibbons; Lacey L. Carpenter; Randy L. Baker; Donna Johnson; Michelle F. Myatt
Subject:	HARNETT-DEVELOPMENT Batch 43076227

HARNETT-DEVELOPMENT

Batch Report	
Batch	43076227
Batch Date	9/28/2025
Batch Time	12:00 AM
Total Count	1
Total Amount	$60.00
Sale Count	1
Sale Amount	$60.00
Visa Sale Count	1
Visa Sale Amount	$60.00

Green Tech Solutions Group LLC

See cardknox report

ERES 2509 -0080

Transaction refunded

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View transaction

Reference Number: 10461138052

Refund #1

for Ref # 10454648944

Transaction refunded

View transaction

Reference Number: 10461138973

Refund #2

for Ref #104533 18515