

FMFW2505-0010	19 W DEPOT ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	7/31/2025	CC
FMFW2505-0010	19 W DEPOT ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	7/31/2025	
FMFW2508-0001	19 W DEPOT ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	8/22/2025	CK
FMFW2508-0001	19 W DEPOT ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	8/22/2025	
FMFW2508-0003	143 MAIN ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	8/13/2025	CK
FMFW2508-0003	143 MAIN ST	FMPLANRESUB	FM PLAN RESBMITTAL FEE	\$50.00	8/13/2025	
FMFW2509-0005	200 N 13TH ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	10/2/2025	CC
FMFW2509-0005	200 N 13TH ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	10/2/2025	
FMFW2509-0046	11 E MAIN ST	FSPECIAL	SPECIAL ASSEMBLY FEE	\$75.00	10/6/2025	CC
FMFW2509-0046	11 E MAIN ST	FIREFUNAL	FINAL FIRE INSPECTION	\$50.00	10/6/2025	



Cash Register Receipt

Harnett County

Receipt Number
R33946

DESCRIPTION	QTY	PAID
PermitTRAK		\$125.00
FMFW2508-0003 Address: 143 MAIN ST APN: 0670-74-7082.000		\$125.00
FIRE MARSHAL FEES		\$125.00
SPECIAL ASSEMBLY FEE	0	\$75.00
FM PLAN RESUBMITTAL FEE	0	\$50.00
TOTAL FEES PAID BY RECEIPT: R33946		\$125.00

Refund to:

Campbell University
c/o Karen Parkes
445 Leslie Campbell Ave.
Wilmington, NC 27546

Please add note in check -
Campbell University Street Fair on 8/19/25

Date Paid: Wednesday, August 13, 2025

Paid By: CAMPBELL UNIVERSITY

Cashier: KBG

Pay Method: CHECK 0900813

