



Cash Register Receipt

Harnett County

Receipt Number
R34776

DESCRIPTION	QTY	PAID
PermitTRAK		(\$125.00)
FMFW2509-0005 Address: 200 N 13TH ST APN: 0597-54-8405.000		(\$125.00)
FIRE MARSHAL FEES		(\$125.00)
10/16/2025: FM Fees refunded	0	(\$50.00)
SPECIAL ASSEMBLY FEE	0	(\$75.00)
TOTAL FEES PAID BY RECEIPT: R34776		(\$125.00)

Date Paid: Thursday, October 16, 2025

Paid By: Frank Toth

Cashier: DJ

Pay Method: EMV 10468224069



Transaction refunded



[View transaction](#)

Reference Number: 10468224069

 Add to block list

 Add new custom

 Link payment m

 Void

 Refund

 Adjust

New Transac

Payment Transaction Detail

Detail

History

Transaction Type: Payment

Id: 4d82d5e3-60b8-4787-b76f-0c09758d7e87

Created: 10/2/2025 11:20:49 AM

Processor: Cardknox

Reference Number: 10457791327

Receipt Number: R34589

Check Status

Void

Override

Type

Id

Permit

FMFW2509-0005

Override was successful.

Close

Close

Amount

Pay Method

EMV

Charged: \$125.00

Paid

Status

Authorized

Description	Code	Pay Method	Paid Amount	Refund Amount
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FIRE MARSHAL FEES 1104410-350410	FIRE	EMV	125	\$125.00
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Description	Code	Paid Amount	Refund Amount
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FINAL FIRE INSPECTION 1104410-350410	FIREFUNAL	50	50
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SPECIAL ASSEMBLY FEE 1104410-350410	FSPECIAL	75	75
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Total: \$125.00

Refund Method:

Refund To:

Reference Number:

Reason:

FM Fees refunded

Refund

Cancel

Charged: \$125.00

Reference#

Processor: Cardknox
10457791327

FIRE MARSHAL
Group AUTO
Status APPROVED

Reviewer Leslie Jackson
Remarks See Attached
Letter/Notes

Sent 9/8/2025
Due 9/22/2025
Returned 9/10/2025

Sent By DJ
Received By LJ

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FM

UJ

formation

transactions

Refund

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ription

MARSHAL FEES

Refund was successful.

Close

Charged: \$125.0

Reference#

Processor: Cardkn
10457791327

MARSHAL

AUTO

APPROVED

Reviewer: Leslie Jackson

Remarks: See Attached
Letter/Notes

Sent: 9/8/2025

Due: 9/22/2025

Returned: 9/10/2025

Sent By

Received By

Refund was successful.

Close

Charged: \$125.0

Reference#

Processor: Cardkn
10457791327

MARSHAL

AUTO

APPROVED

Reviewer Leslie Jackson
Remarks See Attached
Letter/Notes

Sent 9/8/2025
Due 9/22/2025
Returned 9/10/2025

Sent By
Received By



Cash Register Receipt

Harnett County

Receipt Number
R34589

DESCRIPTION	QTY	PAID
PermitTRAK		\$125.00
FMFW2509-0005 Address: 200 N 13TH ST APN: 0597-54-8405.000		\$125.00
FIRE MARSHAL FEES		\$125.00
FINAL FIRE INSPECTION	0	\$50.00
SPECIAL ASSEMBLY FEE	0	\$75.00
TOTAL FEES PAID BY RECEIPT: R34589		\$125.00

Date Paid: Thursday, October 02, 2025

Paid By: Frank Toth

Cashier: DJ

Pay Method: EMV 10457791327



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	

R33802	10403883351	EMV	Donna Johnson
R33802	10403883351	EMV	Donna Johnson

R34094	4402	CHECK	Michelle Myatt
R34094	4402	CHECK	Michelle Myatt

R33946	900813	CHECK	Kimberly Gibbons
R33946	900813	CHECK	Kimberly Gibbons

R34589	10457791327	EMV	Donna Johnson
R34589	10457791327	EMV	Donna Johnson

R34645	10461485473	EMV	Donna Johnson
R34645	10461485473	EMV	Donna Johnson