



Cash Register Receipt

Harnett County

Receipt Number
R34775

DESCRIPTION	QTY	PAID
PermitTRAK		(\$125.00)
FMFW2509-0046 Address: 11 E MAIN ST APN: 0690-73-6680.000		(\$125.00)
FIRE MARSHAL FEES		(\$125.00)
10/16/2025: No FM fees	0	(\$50.00)
SPECIAL ASSEMBLY FEE	0	(\$75.00)
TOTAL FEES PAID BY RECEIPT: R34775		(\$125.00)

Date Paid: Thursday, October 16, 2025

Paid By: COATS AREA CHAMBER OF COMMERCE INC

Cashier: DJ

Pay Method: EMV 10468210727





Cash Register Receipt

Harnett County

Receipt Number
R34645

DESCRIPTION	QTY	PAID
PermitTRAK		\$125.00
FMFW2509-0046 Address: 11 E MAIN ST APN: 0690-73-6680.000		\$125.00
FIRE MARSHAL FEES		\$125.00
FINAL FIRE INSPECTION	0	\$50.00
SPECIAL ASSEMBLY FEE	0	\$75.00
TOTAL FEES PAID BY RECEIPT: R34645		\$125.00

Date Paid: Monday, October 06, 2025

Paid By: Coats Area Chamber of Commerce

Cashier: DJ

Pay Method: EMV 10461485473



Transaction refunded 



[View transaction](#)

Reference Number: 10468210727

 Add to block

 Add new cu

 Link paymen

 Void

 Refund

 Adjust

New Tran

Payment Transaction Detail

Detail

History

Transaction Type: Payment

Id: f303f2fe-b660-45e8-97c4-de8c567f597c

Created: 10/6/2025 2:12:58 PM

Processor: Cardknox

Reference Number: 10461485473

Receipt Number: R34645

Check Status

Void

Override

Type

Id

Permit

FMFW2509-0046

Status Override

Override was successful.

Close

Close

Amount

Pay Method

EMV

Status

Authorized

Charged: \$125.00

Paid: \$125.00

Charged: \$125.00

Paid: \$125.00

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

Refund Method:

Refund To:

Reference Number:

Reason:

Total: \$125.00

Charged: \$125.00

Paid: \$125.00

Full Fee Collection

Reference#

Processor: Cardknox
10461485473

Sent By MM
Received By LJ

Due 10/10/2025

Returned 9/26/2025

FIRE MARSHAL
AUTO
APPROVED

Remarks See Attached
Letter/Notes

Refund was successful.

Close

Charged: \$125.00

Reference#

Processor: Cardknox
10461485473

Sent By MM
Received By LJ

Remarks See Attached
Letter/Notes

Due 10/10/2025

Returned 9/26/2025

TO
PROVED

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