



Cash Register Receipt

Harnett County

Receipt Number
R31997

DESCRIPTION	QTY	PAID
PermitTRAK		(\$300.00)
MCOM2502-0001 Address: 21 WHISTLING WAY APN: 0661-72-4384.000		(\$300.00)
COMMERCIAL BUILDING FEES		(\$300.00)
3/26/2025: MCOM2502-0001	0	(\$300.00)
TOTAL FEES PAID BY RECEIPT: R31997		(\$300.00)

Date Paid: Wednesday, March 26, 2025

Paid By: NEW HOME INC LLC

Cashier: DJ

Pay Method: EMV 10279626585





Cash Register Receipt

Harnett County

Receipt Number
WEB6469

DESCRIPTION	QTY	PAID
PermitTRAK		\$600.00
ECOM2501-0013 Address: 21 WHISTLING WAY APN: 0661-72-4384.000		\$300.00
		\$300.00
COMMERCIAL BUILDING FEES	0	\$300.00
MCOM2502-0001 Address: 21 WHISTLING WAY APN: 0661-72-4384.000		\$300.00
		\$300.00
COMMERCIAL BUILDING FEES	0	\$300.00
TOTAL FEES PAID BY RECEIPT: WEB6469		\$600.00

Date Paid: Tuesday, February 04, 2025

Paid By: AEC1187 NEW HOME LNC LLC

Cashier: ECON

Pay Method: CREDIT 10235490473



Refund #10235490473

☒ Full refund

\$ 600

☐ Partial refund

\$ 0

DESCRIPTION

ECOM2501-0013 and MCOM2502-0001


☐ Send receipt

rich.sherman@newhomeinc.com

☐ Send me a copy

Close

Refund

 Add new card

 Link payment

 Void

 Refund

 Adjust

New Transaction


Transaction refunded

[View transaction](#)


Reference Number: 10279626585

Close

 Add new customer

 Link payment method

 Void

 Refund

 Adjust

New Transaction 

Detail

History

ECOM2

Transaction Type: Payment

Id: e93cc7cb-cf67-4120-a1fe-0349a27e10d9

Created: 2/4/2025 9:39:55 AM

Processor: Cardknox

Reference Number: 10235490473

Receipt Number: WEB6469

Check Status

Void

Over

Financial

Fees

Type

Payment

Type

Id

Permit

ECOM2501-0013

Permit

MCOM2502-0001

Status Override

Override was successful.

electrical.
mechanical

Close

Close

0.00

Paid: \$300.00

Amount

Pay Method

Status

CREDIT

Authorized

CREDIT

Charged: \$300.00

Paid: \$300.00

Receipt Ref: 60.00

Over: \$0.00

CENTRAL SQUARE TECHNOLOGIES

Relationships

Tree Site

Site APN: 0661-72-4384.000

Parent Site (1)

No Sub Sites

Permits (4)

No Projects

No Cases

No Licenses

No Issues

No Additional Sites

Financial Info

Fees

Add

Describe

COMM FEES

110491

Print

Attachments

Internet Links

Imaging

Plan Location

View Notes

Reviews

Add Reviews

CENTR

Group

Status

Refund

Refund was successful.

Close

Donna Jo

Harnett Co

\$300.00 Paid: \$300.00 Due: \$0.00

Full Fee Collection

Description

Reference#

cessor: Cardknox

10235490473

ent By

Dj

received By

Filter

Default

mickanical