Donna Johnson

From:

Monica Santos <msantos@jacksonandsons.com>

Sent:

Wednesday, March 5, 2025 2:27 PM

To:

Central Permitting Mailbox

Subject:

Cancel Permit

Follow Up Flag:

Follow up

Flag Status:

Flagged

Categories:

Red Category

Good afternoon,

I am requesting that Permit Number MRES2502-0034 be canceled. The work will not be performed. Please let me know if there is anything else I need to do on my end. Thank you

Monica Santos







Cash Register Receipt Harnett County

Receipt Number R31699

| DESCRIPTION | QTY | PAID |
|--|------|-----------|
| PermitTRAK | | (\$90.00) |
| MRES2502-0034 Address: 1807 HORSESHOE BEND RD APN: 0575-8908.000 | -63- | (\$90.00) |
| RESIDENTIAL MECHANICAL FEES | | (\$90.00) |
| 3/11/2025: Work not being done MRES2502-0034 | 0 | (\$90.00) |
| TOTAL FEES PAID BY RECEIPT: R31699 | | (\$90.00) |

Date Paid: Tuesday, March 11, 2025

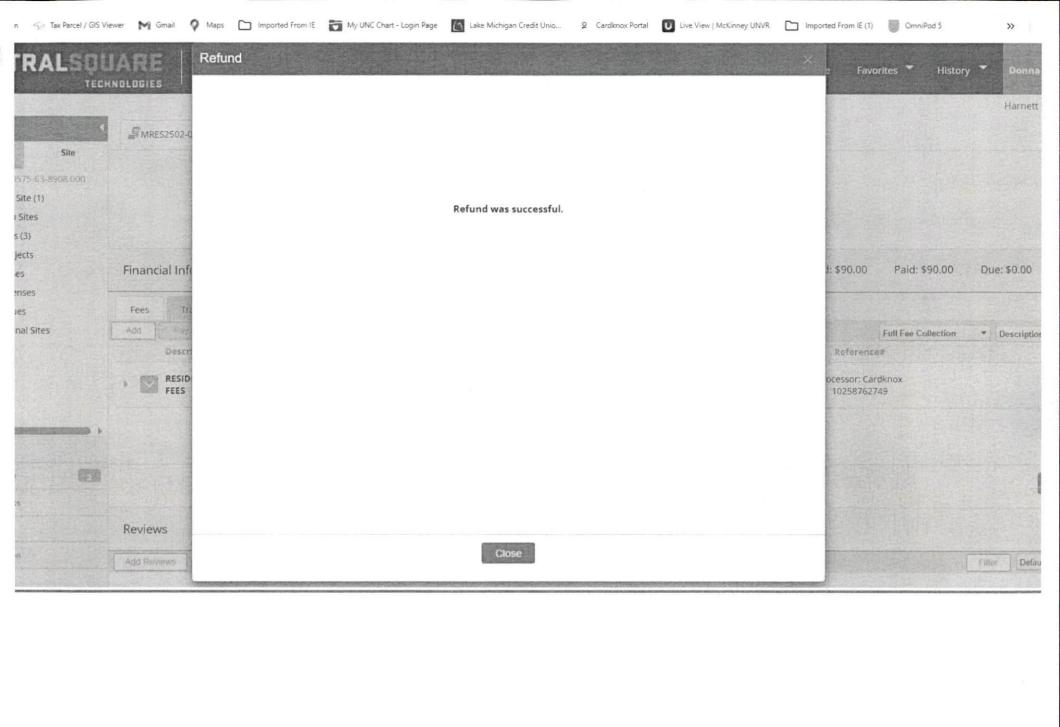
Paid By: Sharon Dilly

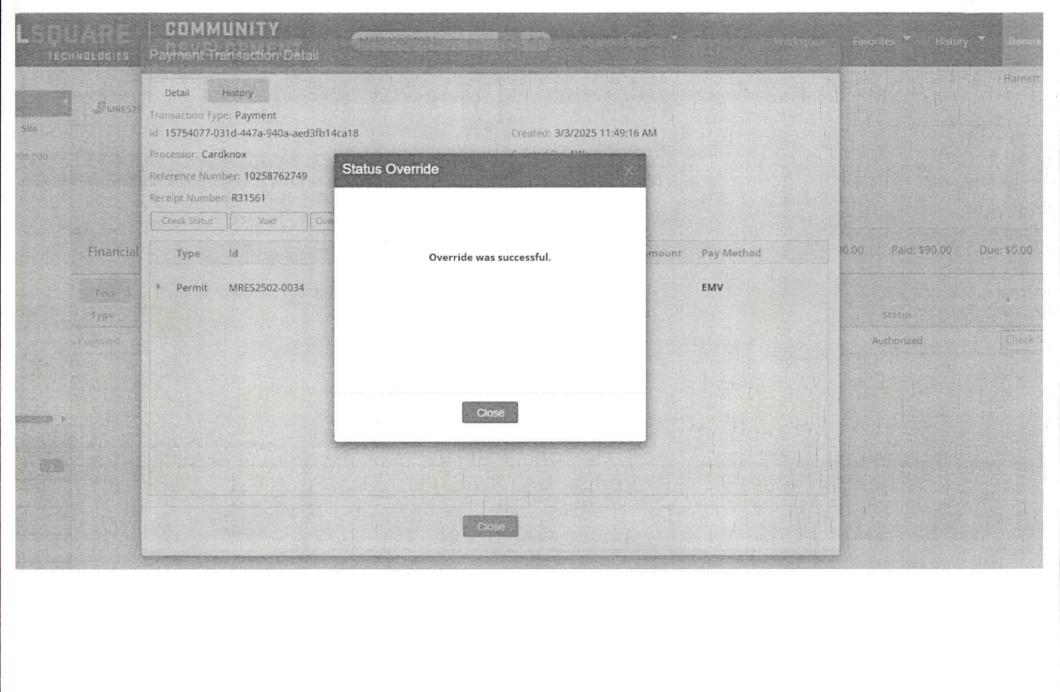
Cashier: DJ

Pay Method: CREDIT CARD 10266254128











View transaction

Reference Number: 10266254128

Close

2+ Add new custome

Unk payment met

Void

< Refund

Actives



Cash Register Receipt Harnett County

Receipt Number R31561

| DESCRIPTION | QTY | PAID |
|--|-----------------|---------|
| PermitTRAK | | \$90.00 |
| MRES2502-0034 Address: 1807 HORSESHOE BEND R 8908.000 | D APN: 0575-63- | \$90.00 |
| RESIDENTIAL MECHANICAL FEES | | \$90.00 |
| UP TO 2 UNIT REPLACEMENT | 0 | \$90.00 |
| TOTAL FEES PAID BY RECEIPT: R31561 | | \$90.00 |

Date Paid: Monday, March 03, 2025

Paid By: Sharon Dilly

Cashier: AW

Pay Method: EMV 10258762749

