

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: 0575-63-8908.000		(\$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



TRALSQUARE
TECHNOLOGIES

Refund

Site

MRES2502-0

Site (1)

575-63-8908.000

Sites

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Financial Info

Fees

Add

RESID
FEES

Reviews

Add Reviews

Refund was successful.

Close

Favorites

History

Donna

Harnett

Due: \$90.00

Paid: \$90.00

Due: \$0.00

Full Fee Collection

Description

Reference#

rocessor: Cardknox

10258762749

Filter

Defau

Detail History

Transaction Type: Payment

Id: 15754077-031d-447a-940a-aed3fb14ca18

Created: 3/3/2025 11:49:16 AM

Processor: Cardknox

Reference Number: 10258762749

Receipt Number: R31561

Check Status

Void

Over

Financial

Type

Id



Permit

MRES2502-0034

Amount

Pay Method

EMV

0.00

Paid: \$90.00

Due: \$0.00

Status

Authorized

Check S

Status Override

Override was successful.

Close


Close


Transaction refunded

[View transaction](#)


Reference Number: 10266254128


Close

 Add new customer

 Link payment method

 Void

 Refund

 Adjust

New transaction



Cash Register Receipt

Harnett County

Receipt Number
R31561

DESCRIPTION	QTY	PAID
PermitTRAK		\$90.00
MRES2502-0034 Address: 1807 HORSESHOE BEND RD APN: 0575-63-8908.000		\$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

