



# Cash Register Receipt

Harnett County

**Receipt Number**  
**R32243**

DESCRIPTION	QTY	PAID
PermitTRAK		(\$300.00)
PCOM2501-0003    Address: 185 MITTIE HADDOCK DR    APN: 9585-60-1624.000		(\$300.00)
COMMERCIAL BUILDING FEES		(\$300.00)
4/9/2025: No plumbing on job	0	(\$300.00)
<b>TOTAL FEES PAID BY RECEIPT: R32243</b>		<b>(\$300.00)</b>

Date Paid: Wednesday, April 09, 2025

Paid By: Commercial Construction Contractors LLC

Cashier: DJ

Pay Method: EMV 10293746845



## Donna Johnson

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**From:** Margaret Collier <margaretc@jenkinsce.pro>  
**Sent:** Wednesday, April 9, 2025 10:57 AM  
**To:** Donna Johnson  
**Cc:** Wes Davis  
**Subject:** FW: New Project Submission - 185 Mittie Haddock Dr. Cameron Pizza Hut  
**Attachments:** JenkinsCE-BuildingShell-RTAPRev1-4Feb25.pdf

This is the email Donna  
Margaret

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**From:** Margaret Collier  
**Sent:** Wednesday, February 12, 2025 4:39 PM  
**To:** Donna Johnson <djohnson@harnett.org>  
**Cc:** Margaret Collier <margaretc@jenkinsce.pro>  
**Subject:** RE: New Project Submission - 185 Mittie Haddock Dr. Cameron Pizza Hut

Donna,

It is my understanding that as of today the GC of the 185 Mittie Haddock Dr. job will not be installing any plumbing. That is per the HQ of Pizza Hut. Our designer has removed the plumbing from our original plans (see attached) is there something we need to do to get this on the record with HC Inspections? I'm not sure how to handle.

Thank you,

Sincerely,  
Margaret Collier  
Office Manager



1606 McArthur Road  
Fayetteville, North Carolina 28311-1002  
910-822-1724

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**From:** Margaret Collier  
**Sent:** Tuesday, February 4, 2025 2:25 PM  
**To:** 'Donna Johnson' <djohnson@harnett.org>  
**Subject:** RE: New Project Submission - 185 Mittie Haddock Dr. Cameron Pizza Hut

Thank you so much! I will check back with you around the 14<sup>th</sup>.

Sincerely,  
Margaret Collier  
Office Manager



1606 McArthur Road  
Fayetteville, North Carolina 28311-1002  
910-822-1724

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**From:** Donna Johnson <[djohnson@harnett.org](mailto:djohnson@harnett.org)>  
**Sent:** Tuesday, February 4, 2025 12:53 PM  
**To:** Margaret Collier <[margaretc@jenkinsce.pro](mailto:margaretc@jenkinsce.pro)>  
**Subject:** RE: New Project Submission - 185 Mittie Haddock Dr. Cameron Pizza Hut

I have added to file. Check back with me in about 10 working days.

Sincerely,

**Donna Johnson**  
**Project Coordinator / Customer Service Rep.**  
**Development Services**



(910) 814-6431 | [djohnson@harnett.org](mailto:djohnson@harnett.org)

420 McKinney Parkway (physical) | PO Box 65 (mailing) | Lillington, NC 27546

<https://www.harnett.org/permits/>

Privacy & Confidentiality Notice

Email correspondence to and from this address may be subject to the North Carolina Public Records Law and shall be disclosed to third parties when required by statutes. (NCGS Ch. 132)

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**From:** Margaret Collier <[margaretc@jenkinsce.pro](mailto:margaretc@jenkinsce.pro)>  
**Sent:** Thursday, January 30, 2025 5:25 PM  
**To:** Donna Johnson <[djohnson@harnett.org](mailto:djohnson@harnett.org)>  
**Subject:** FW: New Project Submission - 185 Mittie Haddock Dr. Cameron Pizza Hut

Hello Donna,

Don't kill me when you read this, but 185 Mittie Haddock wants to add a drive thru window. I am not sure what you will need from me, so I have attached all the same applications from before along with the Site Plan. I am assuming that the lien agent I pulled will cover this too.

As always, thank you for your help and let me know what else you will need from me to move this into review.

Have a nice evening 😊





# Cash Register Receipt

Harnett County

**Receipt Number**  
**R31097**

DESCRIPTION	QTY	PAID
PermitTRAK		\$1,840.00
BCOM2501-0002 Address: 185 MITTIE HADDOCK DR APN: 9585-60-1624.000		\$1,080.00
		\$905.00
COMMERCIAL BUILDING FEES	0	\$905.00
FIRE MARSHAL FEES		\$100.00
FINAL FIRE INSPECTION	0	\$50.00
FIRE PLANS FEES BASED IN SQUARE FOOTAGE	0	\$50.00
LAND USE FEES		\$25.00
LAND USE PERMIT FEE	0	\$25.00
PLAN REVIEW FEES		\$50.00
PLAN REVIEW FEE COMMERCIAL	0	\$50.00
ECOM2501-0008 Address: 185 MITTIE HADDOCK DR APN: 9585-60-1624.000		\$160.00
		\$160.00
COMMERCIAL BUILDING FEES	0	\$160.00
MCOM2501-0006 Address: 185 MITTIE HADDOCK DR APN: 9585-60-1624.000		\$300.00
		\$300.00
COMMERCIAL BUILDING FEES	0	\$300.00
PCOM2501-0003 Address: 185 MITTIE HADDOCK DR APN: 9585-60-1624.000		\$300.00
		\$300.00
COMMERCIAL BUILDING FEES	0	\$300.00
<b>TOTAL FEES PAID BY RECEIPT: R31097</b>		<b>\$1,840.00</b>

Date Paid: Wednesday, January 29, 2025

Paid By: Commercial Construction Contractors LLC

Cashier: MM

Pay Method: EMV 10230375925





## Refund #10230375925

☐ Full refund

\$ 1,840

☒ Partial refund

\$ 300.00

DESCRIPTION

PCOM2501-0003

☐ Send receipt

user@mail.com

☐ Send me a copy

Close

Refund

+ Add new cust

@ Link payment

✕ Void

↶ Refund

✎ Adjust

New Trans





## Transaction refunded

[View transaction](#)


Reference Number: 10293746845

Close

 Add new c

 Link payme

 Void

 Refund

 Adjust

New Tr



Detail

History

Transaction Type: Payment

Id: 405131cd-5479-43ab-aa3b-66f1896c629e

Created: 1/29/2025 8:30:21 AM

Processor: Cardknox

Reference Number: 10230375925

Receipt Number: R31097

Check Status

Void

Over

Type

Id

▶ Permit	BCOM2501-0002
Permit	BCOM2501-0002
▶ Permit	BCOM2501-0002
▶ Permit	BCOM2501-0002
Permit	ECOM2501-0008
Permit	MCOM2501-0006

COMMERCIAL  
BUILDING FEES  
1104915-350410

COMMBUILD

300

Pay Method

EMV

EMV

EMV

EMV

EMV

EMV

100

Paid: \$300.00

Status

Authorized

## Status Override

Override was successful.

Close

Close

# Refund

Description	Code	Pay Method	Paid Amount	Refund Amount
COMMERCIAL BUILDING FEES 1104915-350410	COMMBUILD	EMV	300	300

Total: \$300.00

Refund Method:

Refund To:

Reference Number:

Reason:

No plumbing on job

Refund

Cancel



QUARE  
TECHNOLOGIES

PCOM2501-4

PLAN NAME  
[PLAN\_NAME]

Financial Info

Fees

Tr

Add

Descript

COMME  
FEES  
110491

Reviews

Refund

Refund was successful.

Close

Favorites

History

\$300.00    Paid: \$300.00

Full Fee Collection

Reference#

cessor: Cardknox  
10230375925