

Cash Register Receipt Harnett County

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

Date Paid: Wednesday, April 09, 2025

Paid By: Commercial Construction Contractors LLC

Cashier: DJ

Pay Method: EMV 10293746845



Donna Johnson

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

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

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 14th.

Sincerely, Margaret Collier Office Manager



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

From: Donna Johnson <djohnson@harnett.org> Sent: Tuesday, February 4, 2025 12:53 PM To: Margaret Collier <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

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)

From: Margaret Collier < margaretc@jenkinsce.pro>

Sent: Thursday, January 30, 2025 5:25 PM To: Donna Johnson <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

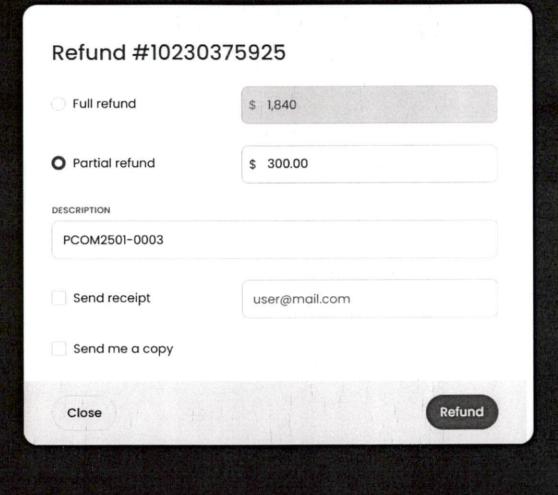
CRIPTION		QTY	PAID
mitTRAK			
BCOM2501-0002	Address: 185 MITTIE HADDOCK DR	APN: 9585-60-1624.000	\$1,080.00
			\$905.00
COMME	RCIAL BUILDING FEES	0	\$905.00
FIRE MARSHAL F	EES		\$100.00
FINAL FIRE INSPECTION 0			
FIRE PLANS FEES BASED IN SQUARE FOOTAGE 0			\$50.00
LAND USE FEES			\$25.00
LAND US	E PERMIT FEE	0	\$25.00
PLAN REVIEW FE	ES		\$50.00
PLAN RE	VIEW FEE COMMERCIAL	0	\$50.00
ECOM2501-0008	COM2501-0008 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
AL FEEC DAID BY	RECEIPT: R31097		\$1,840.00

Date Paid: Wednesday, January 29, 2025

Paid By: Commercial Construction Contractors LLC

Cashier: MM

Pay Method: EMV 10230375925



Add new cus

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2 Adjust

New Trans



View transaction

Reference Number: 10293746845

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2 Add new c

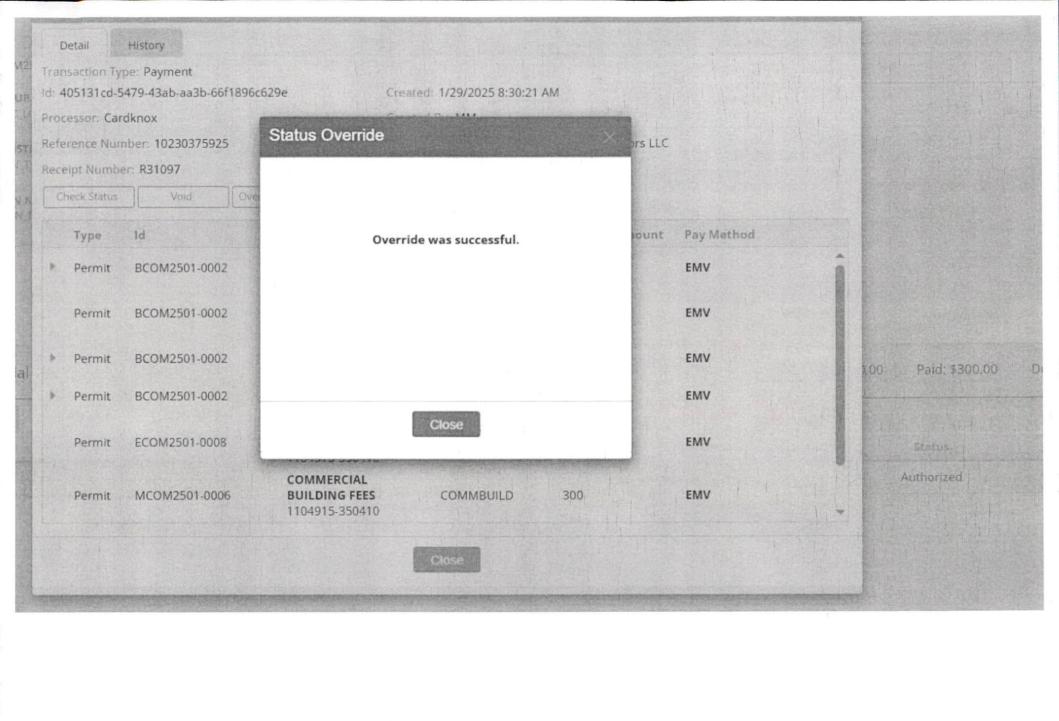
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Description COM FEES 11049	Refund To: Commercial Constr	uction Contractors		Total: \$300.00	Full Fee Collection Reference# cessor: Cardknox 10230375925
Reviews		Refund	Cancel		

