



Cash Register Receipt

Harnett County

Receipt Number
R29572

DESCRIPTION	QTY	PAID
PermitTRAK		\$260.00
BRES2409-0037 Address: 105 MULBERRY LN APN: 0596-68-6992.000		\$150.00
LAND USE FEES		\$25.00
LAND USE PERMIT FEE	0	-\$25.00
PLAN REVIEW FEES		\$25.00
PLAN REVIEW FEE RESIDENTIAL	0	-\$25.00
RESIDENTIAL BUILDING FEES		\$100.00
RES GARAGE AND RES BUILDING PERMIT ONLY	0	\$100.00
ERES2409-0091 Address: 105 MULBERRY LN APN: 0596-68-6992.000		\$60.00
RESIDENTIAL ELECTRIC FEES		\$60.00
MINIMUM ELECTRICAL FEE *	0	\$60.00
PRES2409-0017 Address: 105 MULBERRY LN APN: 0596-68-6992.000		\$50.00
PLUMBING FEES		\$50.00
MINIMUM PLUMBING LESS THAN 2 FIXTURES *	0	\$50.00
TOTAL FEES PAID BY RECEIPT: R29572		\$260.00

2/12 2:15
631. 459.3538
Damon Long
105 mulberry Ln.
2-12 @ 4P
wft nlog.

Damon Long
Will need to
refund every-
thing except
plan review/land
use
damonlong72.11
@gmail 4:40

-50.00

* \$210.00

Date Paid: Monday, September 30, 2024

Paid By: Brandon Taylor

Cashier: DJ

Pay Method: EMV 10325679294





Cash Register Receipt

Harnett County

Receipt Number
R31748

DESCRIPTION	QTY	PAID
PermitTRAK		(\$100.00)
BRES2409-0037 Address: 105 MULBERRY LN APN: 0596-68-6992.000		(\$100.00)
RESIDENTIAL BUILDING FEES		(\$100.00)
3/13/2025: Not doing work	0	(\$100.00)
TOTAL FEES PAID BY RECEIPT: R31748		(\$100.00)

Date Paid: Thursday, March 13, 2025

Paid By: LONG DAMON

Cashier: KBG

Pay Method: EMV 10268191567



Cash Register Receipt

Harnett County

Receipt Number
R31749

DESCRIPTION	QTY	PAID
PermitTRAK		(\$60.00)
ERES2409-0091 Address: 105 MULBERRY LN APN: 0596-68-6992.000		(\$60.00)
RESIDENTIAL ELECTRIC FEES		(\$60.00)
3/13/2025: Not doing work	0	(\$60.00)
TOTAL FEES PAID BY RECEIPT: R31749		(\$60.00)

Date Paid: Thursday, March 13, 2025

Paid By: LONG DAMON

Cashier: KBG

Pay Method: EMV 10268191567



Cash Register Receipt

Harnett County

Receipt Number
R31750

DESCRIPTION	QTY	PAID
PermitTRAK		(\$50.00)
PRES2409-0017 Address: 105 MULBERRY LN APN: 0596-68-6992.000		(\$50.00)
PLUMBING FEES		(\$50.00)
3/13/2025: Not doing work	0	(\$50.00)
TOTAL FEES PAID BY RECEIPT: R31750		(\$50.00)

Date Paid: Thursday, March 13, 2025

Paid By: LONG DAMON

Cashier: KBG

Pay Method: EMV 10268191567

Transaction refunded ✓

[View transaction](#)

Reference Number: 10268191567

[Close](#)

Payment Transaction Detail

Detail

History

Transaction Type: Payment

Id: fa0dcef0-b502-4c53-87ff-38986f11354a

Created: 9/30/2024 1:12:55 PM

Processor: Cardknox

Reference Number: 10325679294

Receipt Number: R29572

Check Status

Void

Over

Status Override



Override was successful.

Close

Type

Id

Amount

Pay Me

▶ Permit BRES2409-0037

EMV

▶ Permit BRES2409-0037

EMV

▶ Permit BRES2409-0037

EMV

▶ Permit ERES2409-0091

EMV

▶ Permit PRES2409-0017

EMV

1104915-350410

PLUMBING

50

Close

