



Cash Register Receipt

Harnett County

Receipt Number
R30500

DESCRIPTION	QTY	PAID
PermitTRAK		(\$635.00)
SFD2407-0086 Address: 131 GRIFFIN RD APN: 0610-85-3644.000		(\$635.00)
LAND USE FEES		(\$25.00)
12/9/2024: SFD2407-0086 Customer changing from SFD to DWMH	0	(\$25.00)
MISCELLANEOUS FEES		(\$10.00)
12/9/2024: SFD2407-0086 Customer changing from SFD to DWMH	0	(\$9.00)
HOMEOWNER RECOVERY FUND FEE	0	(\$1.00)
RESIDENTIAL BUILDING FEES		(\$600.00)
12/9/2024: SFD2407-0086 Customer changing from SFD to DWMH	0	(\$600.00)
TOTAL FEES PAID BY RECEIPT: R30500		(\$635.00)

Date Paid: Monday, December 09, 2024
 Paid By: Value Build Homes of Fayetteville LLC
 Cashier: DJ
 Pay Method: EMV 10378047644





Cash Register Receipt

Harnett County

Receipt Number
R29639

DESCRIPTION	QTY	PAID
PermitTRAK		\$660.00
SFD2407-0086 Address: 131 GRIFFIN RD APN: 0610-85-3644.000		\$660.00
LAND USE FEES		\$25.00
LAND USE PERMIT FEE	0	\$25.00
MISCELLANEOUS FEES		\$10.00
HOMEOWNER RECOVERY FEE THAT GOES TO THE STATE	0	\$9.00
HOMEOWNER RECOVERY FUND FEE	0	\$1.00
PLAN REVIEW FEES		\$25.00
PLAN REVIEW FEE RESIDENTIAL	0	\$25.00
RESIDENTIAL BUILDING FEES		\$600.00
NEW SFD FEE	0	\$600.00
TOTAL FEES PAID BY RECEIPT: R29639		\$660.00

131
Griffin Rd.
SFD 2407-
0086
refund \$35.00
\$ total

Date Paid: Thursday, October 03, 2024
 Paid By: Value Build Homes - Fayetteville LLC
 Cashier: MM
 Pay Method: EMV 10328300499



CENTRAL SQUARE TECHNOLOGIES

Relationships

Tree Site

Site APN: 0610-85-3644.000

Parent Site (1)

No Sub Sites

Permits (1)

No Projects

No Cases

No Licenses

No Issues

No Additional Sites

Print

Attachments 16

Internet Links

Imaging

Plan Location

Refund

SFD2407-00

Financial Info

Fees Tr

Add Pay

- Descr
- ENVIR FEES
 - LAND
 - MISCE
 - PLAN
 - RESID FEES

Refund was successful.

Close

Reference#
Processor: Cardknox 10060183788
Processor: Cardknox 10328300499
Processor: Cardknox 10328300499
Processor: Cardknox 10328300499
Processor: Cardknox 10328300499

10.00 Paid: \$1,410.00

Full Fee Collection

Transactions

Custom (1 Day) Filter [New Transaction](#)

10/03/2024 12:00 AM - 10/03/2024 11:59 PM

Ref #	Date	Amount	Cardholder Na..
10328405692	10/3/2024		
10328405280	10/3/2024		
10328398458	10/3/2024		
10328398061	10/3/2024 2:11:39 PM	\$865.00	
10328336318	10/3/2024 11:51:55 AM	\$1,000.00	Christie Yarbrou
10328300499	10/3/2024 10:23:20 AM	\$660.00	
10328281397	10/3/2024 9:44:57 AM	\$90.00	

✓ Transaction refunded

[View transaction](#)

Reference Number: **10378047644**

Transaction Information

Approved Re

Expand all

GENERAL INFORMATION

Amount: \$660.00

Transaction type: Sale
Payment type: Credit Card
Entered date: 10/3/2024 10:2

Invoice: 279633ea-d5a9-43ce-8334-011c955ee52b
Account number: **** 4445

AVS: Address: No Match & 5 Digit ZIP: No Match

Serial Number: 229400051