

Donna Johnson

From: Patrick Whitetree <patrick.whitetree@yahoo.com>
Sent: Thursday, September 11, 2025 10:54 AM
To: Donna Johnson
Cc: Beautiful
Subject: Change of builder

Good morning, Donna,

Patrick Whitetree and Katherine Whitetree are requesting to change the building permit for 204 Trees Lane, Bunnlevel NC from Butler Homes to Mitchell Homes.

We will contact Butler Homes and have them contact you to refund the amount paid for the original permit.

If you have any questions or require anything else please let us know as soon as possible.

Patrick Whitetree
910-578-5467
patrick.whitetree@yahoo.com

Sent from iPhone



Cash Register Receipt

Harnett County

Receipt Number
R31575

DESCRIPTION	QTY	PAID
PermitTRAK		\$1,777.00
SFD2501-0081 Address: 204 TREES LN APN: 0547-72-8713.000		\$1,777.00
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
RESIDENTIAL BUILDING FEES		\$1,742.00
NEW SFD FEE	0	\$1,742.00
TOTAL FEES PAID BY RECEIPT: R31575		\$1,777.00

9.11.25 @ 10:45A
Mitchell Homes
said this contractor
w not building
this home. waiting
on call email
from Steven to
refund \$ to him.

9.12
11:00
sent email to
Buckler Homes
that I will refund
permit fee not
land use or plan
review fee.

\$1752.00
Refunded

Date Paid: Tuesday, March 04, 2025

Paid By: Steven Eisenberg

Cashier: AW

Pay Method: EMV 10259604956



Refund #10259604956



☐ Full refund

\$ 1,777

☒ Partial refund

\$ 1,752

DESCRIPTION

SFD2501-0081

☐ Send receipt

user@mail.com

☐ Send me a copy

Refund

Transaction refunded



[View transaction](#)

Reference Number: 10440900420

 Add to b

 Add new

 Link pay

 Void

 Refund

 Adjust

Payment Transaction Detail

Detail

History

Transaction Type: Payment

Id: 8360b01c-e03c-4011-81a0-41ee2625eed

Created: 3/4/2025 9:40:33 AM

Processor: Cardknox

Created By: AW

Reference Number: 10259604956

Paid By: Steven Eisenberg

Receipt Number: R31575

Status: Posted

Check Status

Void

Override Status

Type	Id	Description	Code	Selected Amount	Pay Method
▶ Permit	SFD2501-0081	RESIDENTIAL BUILDING FEES 1104915-350410	REBUILDINGFE	1742	EMV
▶ Permit	SFD2501-0081	LAND USE FEES 1104915-350410	LANDUSE	25	EMV
▶ Permit	SFD2501-0081	MISCELLANEOUS FEES 1104915-350410	MISCFEES	10	EMV

Close

Status

Authorized

Authorized

Sent By LLC

Received By MO

ENVIRONMENTAL

group 1ST PLAN REVIEW

Remarks (no remarks)

Due 2/7/2025

Refund

Description	Code	Pay Method	Paid Amount	Refund Amount
RESIDENTIAL BUILDING FEES 1104915-350410	REBUILDINGFE	EMV	1742	\$1,742.00

Description	Code	Paid Amount	Refund Amount
NEW SFD FEE 1104915-350410	RESBUILD1	1742	1742

LAND USE FEES 1104915-350410	LANDUSE	EMV	25
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MISCELLANEOUS FEES 1104915-350410	MISCFEES	EMV	10	\$10.00
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Description	Code	Paid Amount	Refund Amount
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HOMEOWNER RECOVERY FEE THAT GOES TO THE STATE 1104915-211040	HRFSTATE	9	9
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HOMEOWNER RECOVERY FUND FEE 1104915-350410	HOMERECOV	1	1
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Total: \$1,752.00

Refund Method:

Refund To:

Reference Number:

Reason:

Changed GC

Refund

Cancel

Workspace

Favorites

Full Fee Coll

Reference#

Processor: Cardknox
10226800258

Processor: Cardknox
10259604956

Processor: Cardknox
10259604956

Processor: Cardknox
10259604956

Sent By: LLC
Received By: MO

Sent By: MM
Received By: MO

ENVIRONMENTAL
Group: 1ST PLAN REVIEW
Status: APPROVED

Remarks: (no remarks)

Due: 2/7/2025
Returned: 2/5/2025

ENVIRONMENTAL WELL
Group: ALL

Reviewer: MARK OSBORNE
Remarks: (no remarks)

Sent: 1/24/2025
Due: 2/7/2025

Refund was successful.

Close

Reference#

Processor: Cardknox
10226800258

Processor: Cardknox
10259604956

Processor: Cardknox
10259604956

Processor: Cardknox
10259604956

Sent By LLC

Received By MO

Sent By MM

1ST PLAN REVIEW
APPROVED

Remarks (no remarks)

Due 2/7/2025

Returned 2/5/2025

ENTAL WELL

Reviewer MARK OSBORNE

Sent 1/24/2025



Cash Register Receipt

Harnett County

Receipt Number
R34325

DESCRIPTION	QTY	PAID
PermitTRAK		(\$1,752.00)
SFD2501-0081 Address: 204 TREES LN APN: 0547-72-8713.000		(\$1,752.00)
MISCELLANEOUS FEES		(\$10.00)
9/12/2025: Changed GC	0	(\$9.00)
HOMEOWNER RECOVERY FUND FEE	0	(\$1.00)
RESIDENTIAL BUILDING FEES		(\$1,742.00)
9/12/2025: Changed GC	0	(\$1,742.00)
TOTAL FEES PAID BY RECEIPT: R34325		(\$1,752.00)

Date Paid: Friday, September 12, 2025

Paid By: Steven Eisenburg

Cashier: DJ

Pay Method: EMV 10440900420

