



**Harnett**  
**C O U N T Y**  
 NORTH CAROLINA

**COUNTY OF HARNETT**  
**CHECK REQUEST FORM**

Account Number: \_\_\_\_\_

Mail to payee

Project Number: \_\_\_\_\_

4270

Check to be picked up by: \_\_\_\_\_

Vendor Name: \_\_\_\_\_

Michael Brandon Klingman

760 McArthur Rd.

Broadway, NC 27505

	Description	Amount
	Customer is not	\$ 100.00
	doing this construction	
	<b>BRES1903-0054</b>	
<b>Total Amount Due</b>		\$ 100.00

*ajouk sm*  
*4.2.19*

Reason for check request: \_\_\_\_\_

\*\*\*\*\*Please add note in red to refund check\*\*\*\*\*

This check request has been examined by me and is hereby approved for payment.

\_\_\_\_\_  
 Department Head or Authorized Designee

\_\_\_\_\_  
 Date

*This instrument has been  
 preaudited in the manner required  
 by the Local Government Budget  
 and Fiscal Control Act*

\_\_\_\_\_  
 Harnett County Finance Director



Cash Register Receipt  
Harnett County

Receipt Number  
R2779

DESCRIPTION	QTY	PAID
PermitTRAK		\$100.00
BRES1903-0054 Address: 760 MCARTHUR RD APN: 9681-90-3471.000		\$100.00
ENVIRONMENTAL HEALTH FEES		\$100.00
SEPTIC TANK EXISTING	0	\$100.00
<b>TOTAL FEES PAID BY RECEIPT: R2779</b>		<b>\$100.00</b>

BRES1903-0054  
 919-499-7035  
 michael klingman  
 refund \$100  
 not doing building  
 760 McArthur Rd  
 Broadway NC 27505

Date Paid: Monday, March 25, 2019  
 Paid By: KLINGMAN MICHAEL BRANDON  
 Cashier: KBG  
 Pay Method: CASH

