

## COUNTY OF HARNETT CHECK REQUEST FORM

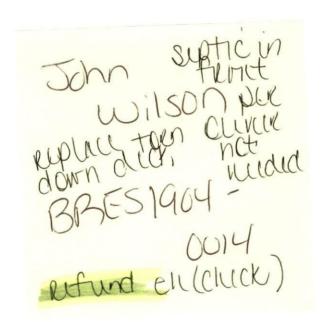
Account Number:		Χ	Mail to payee	
Project Number:	4270		Check to be picked up by:	
Vendor Name:	John Wilson			
	211 Faircloth Ln	-		
	Broadway, NC 27505	-		
	Description	_	Amount	
	EH did not need		\$	100.00
	to inspect septic tank. (front yard)			
	Bres1904-0014	$\dashv$		
Total Amount Due			\$	100.00
				20
Reason for check request	·			
	*****Please add note in re	d to r	efund check*****	
This chock request has he	een examined by me and is hereby approved for	r nav	ment	
This check request has be	eri examined by the and is hereby approved to	pay	ment.	
Departmen	t Head or Authorized Designee		Date	
Departmen	t rieda di riadiidi.			
	This insturment 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 R2955

DESCRIPTION		QTY	PAID
PermitTRAK			\$100.00
BRES1904-0014	Address: 1705 CAMERON RD	APN: 0600-50-1307.000	\$100.00
ENVIRONMENTAL HEALTH FEES			
SEPTIC TANK EXISTING 0		\$100.00	
TOTAL FEES PAID BY	RECEIPT: R2955	(本) · 数据 · 数据 · 数据 · 数据	\$100.00



Date Paid: Tuesday, April 09, 2019

Paid By: Wilson John

Cashier: JB

Pay Method: CHECK 2778

