



**Harnett**  
**COUNTY**  
 NORTH CAROLINA

## COUNTY OF HARNETT CHECK REQUEST FORM

Account Number: \_\_\_\_\_  
 Project Number: 4270  
 Vendor Name: John Wilson  
211 Faircloth Ln  
Broadway, NC 27505

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

	Description	Amount
	EH did not need	\$ 100.00
	to inspect septic tank. (front yard)	
	<b>Bres1904-0014</b>	
<b>Total Amount Due</b>		<b>\$ 100.00</b>

djchusm  
4-10-19

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  
**R2955**

DESCRIPTION	QTY	PAID
PermitTRAK		\$100.00
BRES1904-0014 Address: 1705 CAMERON RD APN: 0600-50-1307.000		\$100.00
ENVIRONMENTAL HEALTH FEES		\$100.00
SEPTIC TANK EXISTING	0	\$100.00
<b>TOTAL FEES PAID BY RECEIPT: R2955</b>		<b>\$100.00</b>

John septic in  
 permit  
 Wilson per  
 replace torn check  
 down ditch not  
 needed  
 BRES1904 -  
 0014  
 refund en (check)

Date Paid: Tuesday, April 09, 2019

Paid By: Wilson John

Cashier: JB

Pay Method: CHECK 2778

