



**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: \_\_\_\_\_

Joseph Wagner

425 Palamino Ln.

Spring Lake, NC 28390

	Description	Amount
	Customer is not building	\$ 1,000.00
	home on property.	
	SFD1906-0021	
Total Amount Due		\$ 1,000.00

*adw/MSM  
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**  
**R3843**

DESCRIPTION	QTY	PAID
PermitTRAK		\$1,000.00
SFD1906-0021 Address: 1134 MIKE WILLIAMS LN APN: 0547-00-1016.000		\$1,000.00
ENVIRONMENTAL HEALTH FEES		\$1,000.00
NEW SOIL ANALYSIS FEE	0	\$750.00
NEW WELL FEE	0	\$250.00
<b>TOTAL FEES PAID BY RECEIPT: R3843</b>		<b>\$1,000.00</b>

Date Paid: Tuesday, June 11, 2019

Paid By: WAGNER JOSEPH P

Cashier: DJ

Pay Method: CHECK 376

