

Application # 1850043605

Harnett County Central Permitting

PO Box 65 Lillington, NC 27546 - Ph: 910-893-7525 - Fx: 910-893-2793 - www.harnett.org/permits

**Certification of Work Performed By Owner/Contractor
(Individual Trade Application)**



Owner (s) of Structure: Jeremy A Smith Phone: _____

Owner (s) Mailing Address: 905 Anderson Creek Sub. Rd
Bunnlevel Nc 28323

Land Owner Name (s): Jeremy A. Smith Phone: _____

Construction or Site Address: _____

PIN # 0525-58-0450 Parcel # 01-0525-0081-03

Job Cost: _____ Description of Work to be done plumbing permit
for water tap

Mechanical: New Unit With Ductwork ___ New Unit Without Ductwork ___ Gas Piping ___ Other ___

Electrical*: 200 Amp ___ <200 Amp ___ Service Change ___ Service Reconnect ___ Other ___
* For Progress Energy customers we need the premise number

Plumbing: Water/Sewer Tap ___ Number of Baths ___ Water Heater ___

Specific Directions to Job from Lillington:

Subdivision: _____ Lot #: _____

I _____ will provide the _____ labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is _____, which entitles me to perform such work on the above structure legally. All work shall comply with the State Building Code and all other applicable State and local laws, ordinances and regulations.

Contractor's Company Name _____

Telephone _____

Address _____

Email Address _____

License # _____

Structure Owner / Contractor Signature: [Signature] Date: 3-21-18

By signing this application you affirm that you have obtained permission from the above listed license holder to purchase permits on their behalf. If doing the work as owner you understand that you cannot rent, lease or sell the listed property for 12 months after completion of the listed work.

***Company name, address, & phone must match information on license**

HARNETT COUNTY CENTRAL PERMITTING

P.O. BOX 65

LILLINGTON, NC 27546

For Inspections Call: (910) 893-7525 Fax: (910) 893-2793

Application Number 18-50043605 Date 3/21/18
 Property Address 905 ANDERSON CREEK SCHOOL RD
 PARCEL NUMBER 01-0525- - -0081- - -
 Application type description CP STANDALONE TRADE - RESIDENTIAL
 Subdivision Name J S MCRAE ESQ
 Property Zoning PENDING

Owner

Contractor

SMITH JEREMY ADAM
 949 ANDERSON CREEK SCHOOL ROAD
 BUNNLEVEL NC 28323

OWNER

Applicant

SMITH JEREMY
 905 ANDERSON CREEK SCH RD
 BUNNLEVEL NC 28323

--- Structure Information 000 000 PLUMBING PERMIT FOR WATER TAP
 Flood Zone FLOOD ZONE X
 Other struct info PROPOSED USE PLUMBING
 WATER SUPPLY COUNTY

Permit RESIDENTIAL PLUMBING PERMIT
 Additional desc
 Phone Access Code 1234749
 Issue Date 3/21/18 Valuation 0
 Expiration Date 3/21/19

Special Notes and Comments

T/S: 03/21/2018 10:30 AM DJOHNSON --

HARNETT COUNTY CENTRAL PERMITTING

P.O. BOX 65

LILLINGTON, NC 27546

For Inspections Call: (910) 893-7525 Fax: (910) 893-2793

Application Number	18-50043605	Page	2
Property Address	905 ANDERSON CREEK SCHOOL RD	Date	3/21/18
PARCEL NUMBER	01-0525- - -0081- - -		
Application description	CP STANDALONE TRADE - RESIDENTIAL		
Subdivision Name	J S MCRAE ESQ		
Property Zoning	PENDING		

Permit RESIDENTIAL PLUMBING PERMIT

Additional desc . . .
Phone Access Code . . . 1234749

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date
999	305	M305	R*PLUMB SEWER CONNECTION	_____	___/___/___
999	307	P307	R*PLUMB WATER CONNECTION	_____	___/___/___
999	309	P309	R*PLUMB UNDER SLAB	_____	___/___/___
999	131	R131	ONE TRADE FINAL	_____	___/___/___
999	125	R125	ONE TRADE ROUGH IN	_____	___/___/___
999	315	P315	R*PLUMB HW HEATER	_____	___/___/___

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 3/21/18 54 Receipt no: 296007

Customer	Location Name	Amount
224001	7129 SMITH, JEREMY	
U0	UT-WATER TAP FEES	\$800.00
224001	7129 SMITH, JEREMY	
U9	UT-WATER CAPACITY FEES	\$1200.00
224001	7129 SMITH, JEREMY	
UD	WA UTILITY DEPOSIT	\$25.00
2010	50043605	
905	ANDERSON CREEK SCHOOL RD	
BUNNLEVEL, NC 28323		
B1	BP - PERMIT FEES	\$40.00

PLUMBING PERMIT

JEREMY SMITH

Tender detail	
CP CREDIT CARD	\$2065.00
Total tendered	\$2065.00
Total payment	\$2065.00

Trans date: 3/21/18 Time: 10:41:00

** THANK YOU FOR YOUR PAYMENT **