

**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: John T. Peede Phone: 919-820-0687

Owner (s) Mailing Address: PO Box 522  
Coats, NC 27521

Land Owner Name (s): John T. Peede Phone: 919-820-0687

Construction or Site Address: 2451 Bailey's Crossroad Rd Coats, NC 27521

PIN # 1610-91-6526-0000 Parcel # 021610 0008 RA-30

Job Cost: \_\_\_\_\_ Description of Work to be done 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 Jimmy Jernigan will provide the plumbing labor on this structure.  
Art Clancy (Contractors Name) (Trade)

I am the building owner or my NC state license number is 15884, 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.

Jimmie Jernigan Plumbing Telephone 919-820-6831  
Contractor's Company Name  
1150 Tar Heel Road Benson, NC 27504 Address  
Email Address  
15884 License #

Structure Owner / Contractor Signature: Jimmie Jernigan Date: 8/4/18

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 CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: LLUCAS                    Type: CP    Drawer: 1  
Date: 8/08/18 53            Receipt no: 45352

Customer	Location Name	Amount
228705	19180 PEEDE, JOHN & KATHY	
U9	UT-WATER TAP FEES	
		\$800.00
228705	19180 PEEDE, JOHN & KATHY	
U9	UT-WATER CAPACITY FEES	
		\$2000.00
228705	19180 PEEDE, JOHN & KATHY	
UD    WA	UTILITY DEPOSIT	
		\$25.00

Tender detail

CK CHECK PAYMEN	10732	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 8/08/18            Time: 15:13:27

\*\* THANK YOU FOR YOUR PAYMENT \*\*