

### 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: Betty Pobbino Phone: 919-422-0818

Owner (s) Mailing Address: 250 Weeks Rd

Land Owner Name (s): Dunn NC 28331 Phone: \_\_\_\_\_

Construction or Site Address: \_\_\_\_\_

PIN # 1527-89-5864-000 Parcel # 021527 0351

RA-30

Job Cost: \_\_\_\_\_ Description of Work to be done 220 Amp SVC on Barn

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 # \_\_\_\_\_

X Structure Owner / Contractor Signature: Betty Pobbino Date: 7-24-18

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: 7/24/18 59      Receipt no: 28570

Description	Quantity	Amount
BPC	BUILDING PERMITS CC	
	1.00	\$60.00
258 WEEKS RD		

BETTY ROBBINS

Tender detail	
CP CREDIT CARD	\$60.00
Total tendered	\$60.00
Total payment	\$60.00

Trans date: 7/24/18      Time: 12:13:05

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

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

DATE: 08/15/82 TIME: 15:13:02

100.00	100.00
100.00	100.00
100.00	100.00
100.00	100.00

BETTY MORRIS

528 WEEKS RD

1.00 100.00

BUS	BUILDING PERMITS CC	100.00
DESCRIPTION	AMOUNT	

DATE: 08/15/82	RECEIPT NO: 58218
TIME: 15:13	TYPE: CB

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

RECEIVED FROM CUSTOMER