

Application # MRES1807-0034

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: SWEENEY & KRISTINE SANTOS Phone: 408-674-4143

Owner (s) Mailing Address: 1853 PONDEROSA TRAIL CAMERON, NC 28326

Land Owner Name (s): SWEENEY & KRISTINE SANTOS Phone: 408-674-4143

Construction or Site Address: 1853 PONDEROSA TRAIL CAMERON, NC 28326

PIN # 9556-69-2245.000 Parcel # 09956703 0000 40

RA-20R

Job Cost: 13765 Description of Work to be done REPLACING WHOLE HOUSE 3 TON HEAT PUMP WITH A 3TON HEAT PUMP

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 ARS will provide the MECHANICAL/ELECTRICAL labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is 23253 / 28807-L, 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.

ARS
Contractor's Company Name
517 PYLON DR RALEIGH, NC 27606
Address
23253 / 28807-L
License #

919-861-0883
Telephone
ATGREGORY@ARS.COM
Email Address

Structure Owner / Contractor Signature: *At Gregory* Date: 7/17/18

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**



MECHANICAL RESIDENTIAL

910-893-7525

www.harnett.org

PERMIT NUMBER

MRES1807-0034

| | | |
|--|--|------------------------------------|
| JOB ADDRESS: 1853 PONDEROSA TRL | PERMIT SUBTYPE: MORE THAN 2 UNITS INCLUDES ELECTRICAL | PARCEL NO: 9556-69-2245.000 |
| DESCRIPTION: Replce 3 ton ht pump | DATE ISSUED: | DATE EXPIRED: |
| PLAN NAME: | ZONING DISTRICT: RA-20R - 0.4 acres (100.0%) | |

| | |
|---|--|
| APPLICANT: ARS AMERICAN RESIDENTIAL SERVI CES LLC DBA ARS 517 PYLON DR RALEIGH, NC 27606 | PHONE: (919)861-0883 EMAIL: JTOLLEFESEN@ARS.COM |
| CONTRACTOR: ARS AMERICAN RESIDENTIAL SERVI CES LLC DBA ARS 517 PYLON DR RALEIGH, NC 27606 | PHONE: (919)861-0883 EMAIL: JTOLLEFESEN@ARS.COM |
| OWNER: SANTOS SWEENEY D 1853 PONDEROSA TRL CAMERON, NC 28326 CAMERON, NC 28326-0000 | PHONE: EMAIL: |

REQUIRED INSPECTIONS

| INSPECTION TYPE | APPROVAL | DATE | COMMENTS |
|-----------------|----------|------|----------|
|-----------------|----------|------|----------|



Cash Register Receipt

Harnett County

Receipt Number
R300

| DESCRIPTION | QTY | PAID |
|---|-----|----------------|
| PermitTRAK | | \$90.00 |
| MRES1807-0034 Address: 1853 PONDEROSA TRL APN: 9556-69-2245.000 | | \$90.00 |
| RESIDENTIAL MECHANICAL FEES | | \$90.00 |
| UP TO 2 UNIT REPLACEMENT | 0 | \$90.00 |
| TOTAL FEES PAID BY RECEIPT: R300 | | \$90.00 |

Date Paid: Monday, July 30, 2018

Paid By: ARS (ELECTRIC)

Cashier: LL

Pay Method: CREDIT CARD 31624



HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 7/30/18 59 Receipt no: 31624

| Description | Quantity | Amount |
|-------------|-----------------------------|---------|
| BPCC | BUILDING PERMITS CC 1.00 | \$90.00 |

ARS

| | |
|----------------|---------|
| Tender detail | |
| CP CREDIT CARD | \$90.00 |
| Total tendered | \$90.00 |
| Total payment | \$90.00 |

Trans date: 7/30/18 Time: 10:00:31

** THANK YOU FOR YOUR PAYMENT **

HARRETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Operator: LUCAS Type: CP Drawers 1
 Date: 7/30/18 22 Receipt no: 31654

| Amount | Quantity | Description |
|---------|----------|-------------------------|
| \$26.00 | 1.00 | BPC BUILDING PERMITS CC |

ARS

| | |
|---------|----------------|
| \$26.00 | Tender Detail |
| \$26.00 | CP CREDIT CARD |
| \$26.00 | Total tendered |
| \$26.00 | Total payment |

Trans date: 7/30/18 Time: 10:00:31

** THANK YOU FOR YOUR PAYMENT **