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) \$40.00

	S/ugh 5T : 011 002 3191					
Owner (s) of	Structure: Jaye Jetnigan Phone: 910-893-3191					
Owner (s) Mailing Address: 244 Old Coats Rd						
	LiLLINGTON NIC 27546					
Land Owner	Name (s): Nathan Hugh Terwigan Phone: 910-893-3191					
Construction	or Site Address: 244 old Coats Rda Lilling for N.C.					
PIN #	Parcel #					
Job Cost:	Description of Work to be done The Sewer hiwe					
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 21/2 Water Heater					
	TO OH COATS AN T-R 3rd House ON Right					
House.	244.					
Subdivision:	<i>NO</i> Lot #:					
	will provide the House To Sewer labor on this structure. (Trade) ding owner or my NC state license number is Bldg Owner, which entitles me to					
	work on the above structure legally. All work shall comply with the State Building Code and all					
other applica	ble State and local laws, ordinances and regulations.					
Contractor's 244 Address	Company Name GID-893-3191 Company Name Telephone DIA CONTRACTOR NE NO NE Email Address					
Nowe License #	ner / Contractor Signature: fallan V. pringan Date: 8-31-18					
purchase per	is application you affirm that you have obtained permission from the above listed license holder to mits on their behalf. If doing the work as owner you understand that you cannot rent, lease or sell perty for 12 months after completion of the listed work.					

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

HAKNETT COUNTY CASH RECEIPTS *** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1 Date: 8/31/18 53 Receipt no: 68144

Customer		Location Name		Amount
117	38483		JERNIGAN,	NATHAN HUG
0,			THE NAME OF	\$1000.00
U6	38483	SS921	JERNIGAN,	NATHAN HUG FEES
00				\$2500.00
UD	38483 SU	13655	DEPOSIT	NATHAN HUG
				\$25.00

Tender detail
CK CHECK PAYMEN 2864 \$3500.00
CA CASH PAYMENT \$25.00
Total tendered \$3525.00
Total payment \$3525.00

Trans date: 8/31/18 Time: 15:19:54

** THANK YOU FOR YOUR PAYMENT **