

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: Larry Emmons Phone: 859-553-9188
Owner (s) Mailing Address: 178 English Springer Dr.
Angier NC 27501
Land Owner Name (s): Larry Emmons Phone: 859-553-9188
Construction or Site Address: _____
PIN # _____ Parcel # _____

RA-30

Job Cost: 5000.00 Description of Work to be done Outdoor Irrigation

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: Left on Harnett Central, Left
Left into Quail/Glean Sub - On Right 178 English Springer.

Subdivision: _____ Lot #: _____

I Wayne Edwards will provide the Plumbing labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is 23076, 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.

Plumbing Solutions NC, Inc
Contractor's Company Name
3776 W 5401N Fuquay Varina NC
Address
23076
License #

919-557-3977
Telephone
Email Address _____

Structure Owner / Contractor Signature: Wayne Edwards Date: 10-17-2018

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: 10/22/18 53 Receipt no: 126674

Customer	Location Name	Amount
185143	87079 EMMONS JR, LARRY & S	
U0	UT-WATER TAP FEES	
		\$300.00

Tender detail	
CP CREDIT CARD	\$300.00
Total tendered	\$300.00
Total payment	\$300.00

Trans date: 10/22/18 Time: 9:50:32

** THANK YOU FOR YOUR PAYMENT **