

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: Mollie Moore | James Moore Phone: 910 890 9935

Owner (s) Mailing Address: 205 West E St.
Erwin NC 28339

Land Owner Name (s): _____ Phone: _____

Construction or Site Address: 120 Farmers Lane Erwin NC 28339

PIN # 1508-01-4514.000 Parcel # 070598 0210 01 ERWIN

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 Robbie Gilbert will provide the plumbing labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is 10929, 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.

Gilbert Plumbing
Contractor's Company Name

910-567-6301
Telephone

638 Timothy Rd Dunn NC 28334
Address

gpci@intrstar.net
Email Address

10929
License #

Structure Owner / Contractor Signature: Mollie Moore Date: 10/22/2018

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**

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5800 S. DICKINSON DRIVE
CHICAGO, ILLINOIS 60637

TO: _____
FROM: _____
SUBJECT: _____

DATE: _____

RE: _____

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 10/22/18 53 Receipt no: 126815

Customer	Location Name	Amount
U0 230731	38972 MOORE, JAMES & MOLLI UT-WATER TAP FEES	\$800.00
U9 230731	38972 MOORE, JAMES & MOLLI UT-WATER SYSTEM DEV FEE	\$2000.00
UD 230731 WA	38972 MOORE, JAMES & MOLLI UTILITY DEPOSIT	\$25.00

Tender detail	
CP CREDIT CARD	\$2825.00
Total tendered	\$2825.00
Total payment	\$2825.00

Trans date: 10/22/18 Time: 12:28:51

** THANK YOU FOR YOUR PAYMENT **