Application # PRESIGN TOOS

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:	Phone: 919-499-3318
Owner (s) Mailing Address: 271 Electric Ln	
Sanford NC.	
Land Owner Name (s): Charles Hickman	Phone: 919-449-3318
Construction or Site Address: 271 Electric Ln	Sanford NC 27332
PIN #9577-64-6364.000 Parcel #6393	577 0104 00
Job Cost:Description of Work to be done	Her TAP
Mechanical: New Unit With Ductwork New Unit Without Duc	ctwork 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:L	.ot #:
(Contractors Name) will provide the Plumber	labor on this structure.
I am the building owner or my NC state license number is 12286 , which entitles me to	
perform such work on the above structure legally. All work shall co	omply with the State Building Code and all
other applicable State and local laws, ordinances and regulations. $ \\$	
Contractor's Company Name 929 McArthur Rd, Broader NC 27505 Address 1228-C License #	Telephone NA Email Address
LICEISE #	
Structure Owner / Contractor Signature:	Date: 1-9-2019
	ission from the above listed license holder t

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

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.

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1 Date: 1/10/19 53 Receipt no: 212175

Customer Location Name Amount 232537 67777 HICKMAN, CHARLES & C UU UT-WATER TAP FEES

232537 67777 HICKMAN, CHARLES & C UT-WATER SYSTEM DEV FEE

U9 UT-WATER SYSTEM DEV FEE \$2000.00

232537 67777 HICKMAN, CHARLES & C UD WA UTILITY DEPOSIT \$25.00

Tender detail
CP CKED11 CARD \$2825.00
Total tendered \$2825.00
Total payment \$2825.00

Trans date: 1/10/19 Time: 11:34:30

** THANK YOU FOR YOUR PAYMENT **