

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: Martín Uriostegui Phone: (919)702-9759

Owner (s) Mailing Address: 1368 W Blackmen RD
Dunn NC 28334

Land Owner Name (s): Martín Uriostegui Phone: (919)702-9759

Construction or Site Address: 1368 W Blackmen RD

PIN # _____ Parcel # ~~021505009201~~ 0215040026
021505009201

Job Cost: \$600⁰⁰ Description of Work to be done: Power lines to top

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:
Take 95 exit Long Branch RD - pass the Food Warehouse
1368 W Blackmen RD

Subdivision: _____ Lot #: _____

I, _____ will provide the _____ labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is 20597504, 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.

Contractor's Company Name _____ Telephone _____

Address _____ Email Address _____

License # _____

Structure Owner / Contractor Signature: [Signature] Date: 2/13/2019

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 REGIONAL WATER CASH RECEIPTS
R E P R I N T

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 2/20/19 54 Receipt no: 257994

Customer	Location	Name	Amount
233471	77295	URIDSTEGUI, MARLEN.	
UD	WA	UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	1018	\$25.00
Total tendered.		\$25.00
Total payment		\$25.00

Trans date: 2/20/19 Time: 13:07:15

** THANK YOU FOR YOUR PAYMENT **