

PRES1905-0016

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)

cell 910-880-2553

Owner (s) of Structure: Vanice Johnson Phone: 910-893-9706

Owner (s) Mailing Address: 132 Gregory Circle Ext

Land Owner Name (s): Vanice Johnson Phone: SA Bone

Construction or Site Address: 132 Gregory Circle Ext.

PIN # _____ Parcel # _____

RA-2011

Job Cost: 10,500.00 Description of Work to be done Irrigation System - Back Flow

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:
go thru Buies Creek - To Gregory Circle Ext. Second house on right.

Subdivision: _____ Lot #: _____

I Jimmy Sox will provide the materials + labor labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is 32646, 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.

J.S. Landscaping Services
Contractor's Company Name

910-237-8478
Telephone

28 Jump Road Princeton NC 27565
Address

JVSOX51@yahoo.com
Email Address

Irrigation 407 - plumbing 32646
License #

Structure Owner / Contractor Signature: [Signature] Date: 5-13-2019

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

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 5/16/19 53 Receipt no: 355332

Customer	Location Name	Amount
233285	95482 JOHNSON, VANIECE S	
U0	UT-WATER TAP FEES	
		\$300.00

Tender detail		
CK CHECK PAYMEN	2911	\$300.00
Total tendered		\$300.00
Total payment		\$300.00

Trans date: 5/16/19 Time: 9:48:41

** THANK YOU FOR YOUR PAYMENT **