

Harnett County Central Permitting

PRES1910.0004

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: James & Peggy Covington Phone: (910) 897-9749

Owner (s) Mailing Address: 4307 Bunnlevel ERWIN Rd.,
ERWIN, NC 28339

Land Owner Name (s): James & Peggy Covington Phone: (910) 897-9749

Construction or Site Address: _____

PIN # _____ Parcel # _____

Job Cost (Required): _____ Description of Work to be done _____

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 #: _____

James Covington will provide the Plumbing labor on this structure.
(Contractors Name) (Trade)

I am the building owner or my NC state license number is _____, 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: James F. Covington Date: 10/27/19

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**

Faxed or Mailed application could have an approximately 1-5 day process time

HARNETT REGIONAL WATER CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: DJOHNSON Type: CP Drawer: 1
Date: 10/04/19 54 Receipt no: 104819

Customer	Location Name	Amount
240437	60366 COVINGTON, JAMES AND	
UD WA	UTILITY DEPOSIT	\$25.00

Tender detail	
CA CASH PAYMENT	\$25.00
Total tendered	\$25.00
Total payment	\$25.00

Trans date: 10/04/19 Time: 8:55:25

** THANK YOU FOR YOUR PAYMENT **