Initial Application Date:_	<u> </u>	5.	12	
initial Application Date:_	\sim		$\frac{1}{2}$	_

Application #	1850043059

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COUNTY OF HARNETT I AND USE APPLICATION

Central Permitting 108 E. Front Street, L		RNETT LAND USE . Phone: (910) 893-75	-	9) 893-2793 www.harnett.org/per
LANDOWNER: Judy & Bill Vila		Mailing Address:	1507 Hillmon	Grove Rd
City: Cameron Sta				
APPLICANT*: Judy Vila		Mailing Address:	1507 Hillmon G	Brove Rd
City: Cameron S *Please fill out applicant information if different than	tate: NC Zip: 28326			
CONTACT NAME APPLYING IN OFFICE:_	Judy Vila		Phone	#: 919-770-6208
PROPERTY LOCATION: Subdivision:			Lot #:	Lot Size:
State Road #: 1106 State Road Na	me: 1507 Hillmon Gr	ove Rd		Map Book&Page: PLAT F/344D
Parcel: PID - 099564 0089 02				
Zoning: RA-20R Flood Zone: X				
*New structures with Progress Energy as sen	rice provider need to supply	y premise number _		from Progress Energy.
PROPOSED USE:				
Multi-Family Dwelling No. Units				
				Hours of Operation:
				Hours of Operation:
	# Bathrooms			*
☐ Accessory/Addition/Other (Size x				
Water Supply: (_x) County (_) Well Sewage Supply: (_) New Septic Tank (Con Comments: Is a home base bussiness for a	nplete Checklist)	•		•

If permits are granted I agree to conform to all ordinances and laws of the State of North Carolina regulating such work and the specifications of plans submitted.

I hereby state that foregoing statements are accurate and correct to the best of my knowledge. Permit subject to revocation if false information is provided.

Signature of Owner or Owner's Agent

5 1118

Date

This application expires 6 months from the initial date if no permits have been issued

A RECORDED SURVEY MAP, RECORDED DEED (OR OFFER TO PURCHASE) AND PLAT ARE REQUIRED WHEN APPLYING FOR LAND USE APPLICATION

HARNETT COUNTY CASH RECEIPTS *** CUSTOMER RECEIPT *** Oper: DJOHNSON Type: CP Drawer: 1 Date: 5/15/18 54 358009 Receipt no: Year Number Amount PRIA 50043059 1507 HILLMON GROVE RD CAMERON, NC 28326 B1 BP - PERMIT

SITE PLAN REVIEW

JUDY VILA

Tender detail
CK CHECK PAYMEN 1505 \$100.00
Total tendered \$100.00
Total payment \$100.00

Trans date: 5/15/18 Time: 15:12:34

** THANK YOU FOR YOUR PAYMENT **