
Application Number	18-50043695	Page	2
Property Address	2291 NC 55 E	Date	5/23/18
PARCEL NUMBER	07-1509- - -0045- -04-		
Application description	CP COMMERCIAL ADD & ALTER		
Subdivision Name			
Property Zoning	RES/AGRI DIST - RA-30		

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date

Permit type COMMERCIAL BUILDING PERMIT					
10	151	C151	C*BLDG FOOTING	_____	___/___/___
10	814	A814	ADDRESS CONFIRMATION	_____	___/___/___
10	131	R131	ONE TRADE FINAL	_____	___/___/___
20	179	C179	C*BLDG FINAL	_____	___/___/___
999	163	C163	C*BLDG FLOOR FRAMING	_____	___/___/___
999	155	C155	C*BLDG FOUNDATION	_____	___/___/___
999	153	C153	C*BLDG ROUGH IN	_____	___/___/___
999	159	C159	C*BLDG SLAB INSP	_____	___/___/___
999	157	C157	C*BLDG WATERPROOFING	_____	___/___/___
999	177	C177	C*HOOD SYSTEM	_____	___/___/___
999	185	I185	C*INSULATION INSPECTION	_____	___/___/___
999	175	C175	C*MOD MARRIAGE WALL	_____	___/___/___
999	173	C173	C*MODULAR INSPECTION	_____	___/___/___
999	161	C161	C*MONOLITH SLAB	_____	___/___/___
999	169	C169	C*OVERHEAD ELE, MECH, PLB	_____	___/___/___
999	165	C165	C*OVERHEAD FOR BUILDING	_____	___/___/___
999	171	C171	C*REBAR INSPECTION	_____	___/___/___
999	828	S828	C*SIGN INSPECTION	_____	___/___/___
999	167	C167	C*WALL INSPECTION	_____	___/___/___
999	822	H822	ENVIR. HLTH/SANITATION FINAL	_____	___/___/___
999		H824	ENVIR. OPERATIONS PERMIT	_____	___/___/___
999	880	F880	FM*ABOVE CEILING	_____	___/___/___
999	878	F878	FM*AGST/UST PIPES	_____	___/___/___
999	852	F852	FM*DAYCARE INSPECTION	_____	___/___/___
999	854	F854	FM*FINAL INSPECTION	_____	___/___/___
999	850	F850	FM*FIRE ALARM	_____	___/___/___
999	884	F884	FM*FIRE MISC INSPECTION	_____	___/___/___
999	870	F870	FM*FIRE WORKS / EXPLOSIVES	_____	___/___/___
999	856	F856	FM*FIXED FIRE SUPPRESSION	_____	___/___/___
999	882	F882	FM*FOGGING OR FUMIGATION	_____	___/___/___

Application Number 18-50043695
Property Address 2291 NC 55 E
PARCEL NUMBER 07-1509- - -0045- -04-
Application description CP COMMERCIAL ADD & ALTER
Subdivision Name
Property Zoning RES/AGRI DIST - RA-30

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date
999	858	F858	FM*SPRINKLER CERT TEST	_____	__/__/__
999	864	F864	FM*SPRINKLER-FLOW	_____	__/__/__
999	860	F860	FM*SPRINKLER-FLUSH	_____	__/__/__
999	862	F862	FM*SPRINKLER-HYDRO	_____	__/__/__
999	866	F866	FM*STANDPIPE	_____	__/__/__
999	872	F872	FM*TANKS-ABANDON IN PLACE	_____	__/__/__
999	874	F874	FM*TANKS-INSTALLATION	_____	__/__/__
999	876	F876	FM*TANKS-REMOVAL	_____	__/__/__
999	868	F868	FM*TENTS	_____	__/__/__
999	357	P357	C*PLUMB UNDER SLAB	_____	__/__/__
999		MISC	COMMERCIAL MISCELLANEOUS	_____	__/__/__

Permit type LAND USE PERMIT

999	818	Z818	PZ*ZONING INSPECTION	_____	__/__/__
999	820	Z820	PZ*ZONING/FINAL INSPECTION	_____	__/__/__

HARNETT COUNTY CENTRAL PERMITTING
P.O. BOX 65
LILLINGTON, NC 27546
For Inspections Call: (910) 893-7525 Fax: (910) 893-2793

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PARCEL NUMBER 07-1509- - -0045- -04-
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Subdivision Name
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Owner Contractor

GONZALEZ EDUARDO & CALIES MODULAR TECHNOLOGIES INC
FELLCITO & GOSPEL TABNERNACLE PO BOX 6026
2105 CUMBERLAND ST KINSTON NC 28501
DUNN NC 28334 (919) 552-5770

Applicant

NUNOZ PEDRO
2290 HIGHWAY 55 E
DUNN NC 28334
(910) 658-3317

--- Structure Information 000 000 80X60 MOD CLASSROM FOR CHURCH
Flood Zone FLOOD ZONE X
Other struct info PROPOSED USE CLASSROOM
SEPTIC - EXISTING? EXIST

Permit COMMERCIAL BUILDING PERMIT
Additional desc
Phone Access Code . 1244144
Issue Date 5/23/18 Valuation 115000
Expiration Date . . 5/23/19

Permit LAND USE PERMIT
Additional desc
Phone Access Code . 1244151
Issue Date 5/23/18 Valuation 0
Expiration Date . . 11/19/18

Special Notes and Comments
T/S: 04/02/2018 02:53 PM LLUCAS ----

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
 Date: 5/23/18 53 Receipt no: 365537

Year	Number	Amount
2018	50043695	
2291 NC 55 E		
DUNN, NC 28334		
B1	BP - PERMIT FEES	
		\$1785.00

BUILDING PERMIT		
2018	50043695	
2291 NC 55 E		
DUNN, NC 28334		
B5	BP - FIRE MARSHAL FEES	
		\$150.00

GOSPEL HISPANINC CHURCH

Tender detail	
CP CREDIT CARD	\$1935.00
Total tendered	\$1935.00
Total payment	\$1935.00

Trans date: 5/23/18 Time: 11:08:16

** THANK YOU FOR YOUR PAYMENT **