

HARNETT COUNTY CENTRAL PERMITTING  
P.O. BOX 65  
LILLINGTON, NC 27546  
For Inspections Call: (910) 893-7525 Fax: (910) 893-2793  
Bldg Insp scheduled before 2pm available next business day.

Application Number . . . . .	17-50042036	Page	2
Property Address . . . . .	2717 CHRISTIAN LIGHT RD	Date	9/21/17
PARCEL NUMBER . . . . .	05-0632- - -0016- -02-		
Application description . . .	CP GARAGE/CARPORT RESIDENTIAL DETACHED		
Subdivision Name . . . . .			
Property Zoning . . . . .	RES/AGRI DIST - RA-20R		

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date
Permit type . . . . RESIDENTIAL BUILDING PERMIT					
999	131	R131	ONE TRADE FINAL	_____	__/__/__
999		H824	ENVIR. OPERATIONS PERMIT	_____	__/__/__
Permit type . . . . LAND USE PERMIT					
999	818	Z818	PZ*ZONING INSPECTION	_____	__/__/__
999	820	Z820	PZ*ZONING/FINAL INSPECTION	_____	__/__/__

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Owner

Contractor

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GARDNER EVERETT JEROME  
2717 CHRISTIAN LIGHT RD  
FUQUAY-VARINA NC 27526

OWNER

--- Structure Information 000 000 30X80 METAL STORAGE BUILDING W/O PERMITS  
Flood Zone . . . . . FLOOD ZONE X  
Other struct info . . . . . PROPOSED USE STORAGE  
SEPTIC - EXISTING? EXISTING  
WATER SUPPLY COUNTY

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Permit . . . . . RESIDENTIAL BUILDING PERMIT  
Additional desc . . . . .  
Phone Access Code . 1209998  
Issue Date . . . . . 9/21/17 Valuation . . . . . 0  
Expiration Date . . 9/21/18

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Permit . . . . . LAND USE PERMIT  
Additional desc . . . . .  
Phone Access Code . 1210004  
Issue Date . . . . . 9/21/17 Valuation . . . . . 0  
Expiration Date . . 3/20/18

Special Notes and Comments

T/S: 08/10/2017 01:43 PM BPETRICH --  
2717 CHRISTIAN LIGHT ROAD FUQUAY VARINA  
T/S: 09/05/2017 10:43 AM BPETRICH --  
PER KELLEY AT ENVIRONMENTAL THIS WILL  
NEED AN OPERATIONS SIGN OFF BEFORE A CO  
CAN BE ISSUED - 9/5

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HARNETT COUNTY CASH RECEIPTS

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: BPETRICH Type: CP Drawer: 1  
Date: 9/21/17 51 Receipt no: 93191

Year	Number	Amount
2017	50042036	
2717 CHRISTIAN LIGHT RD FURDAY-VAKIMA, NC 27526		
B1	BP - PERMIT FEES	\$675.00

METAL STORAGE

EVERETT GARDNER

Tender detail		
CK CHECK PAYMEN	1314	\$675.00
Total tendered		\$675.00
Total payment		\$675.00

Trans date: 9/21/17 Time: 10:55:36

\*\* THANK YOU FOR YOUR PAYMENT \*\*