
Application Number	18-50043525	Page	2
Property Address	492 ROLLINS MILL RD	Date	3/27/18
PARCEL NUMBER	05-0636- - -0068- -05-		
Application description	CP GARAGE/CARPORT RESIDENTIAL DETACHED		
Subdivision Name	W A NASH ESTATE		
Property Zoning	RES/AGRI DIST - RA-30		

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date

Permit type RESIDENTIAL BUILDING PERMIT					
999	103	B103	R*BLDG FOUND & TEMP SVC POLE	_____	___/___/___
999	111	B111	R*BLDG SLAB INSP/TEMP SVC POLE	_____	___/___/___
999	101	B101	R*BLDG FOOTING / TEMP SVC POLE	_____	___/___/___
999	425	R425	FOUR TRADE ROUGH IN	_____	___/___/___
999	131	R131	ONE TRADE FINAL	_____	___/___/___
999	125	R125	ONE TRADE ROUGH IN	_____	___/___/___
999	229	R229	TWO TRADE FINAL	_____	___/___/___
999	225	R225	TWO TRADE ROUGH IN	_____	___/___/___
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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Subdivision Name W A NASH ESTATE
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Owner Contractor

WALKER CHRISSIE A & DAVID M OWNER
5448 APEX PKWY #302
APEX NC 27502

--- Structure Information 000 000 24X40 DETACHED GARAGE
Flood Zone FLOOD ZONE X
Other struct info PROPOSED USE DET GARAGE
SEPTIC - EXISTING? EXISTING
WATER SUPPLY COUNTY

Permit RESIDENTIAL BUILDING PERMIT
Additional desc . . .
Phone Access Code . 1233899
Issue Date 3/27/18 Valuation 0
Expiration Date . . 3/27/19

Permit LAND USE PERMIT
Additional desc . . .
Phone Access Code . 1235340
Issue Date 3/27/18 Valuation 0
Expiration Date . . 9/23/18

Special Notes and Comments
T/S: 03/12/2018 02:32 PM BPETRICH --
492 ROLLINS MILL RD HOLLY SPRINGS 27540

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: LLUCAS Type: CP Drawer: 1
Date: 3/27/18 53 Receipt no: 299541

Year	Number	Amount
2018	50043525	
492 ROLLINS MILL RD		
HOLLY SPRINGS, NC 27540		
B1	BP - PERMIT FEES	
		\$200.00

SALVATORE SERAFANO

Tender detail	
CP CREDIT CARD	\$200.00
Total tendered	\$200.00
Total payment	\$200.00

Trans date: 3/27/18 Time: 11:27:52

** THANK YOU FOR YOUR PAYMENT **

** THANK YOU FOR YOUR PURCHASE **

ISSUE DATE: 3/25/78 TIME: 11:53:25

10000 BALANCE	\$500.00
10000 CREDIT	\$500.00
CB CREDIT CARD	\$500.00
10000 DEBIT	

AMOUNT PAID

\$500.00

BT BB - BENJAMIN LEE
HOGAN BIKING INC 53240

435 KOTTING HILL RD

5818 2004352

781 NUMBER

780004

DATE: 3/25/78 23 RECEIPT NO: 53241

OBJ: 11000 TYPE: CB DLY: 1

*** CUSTOMER RECEIPT ***

HORNELL COUNTY CASH RECEIPT