

HARNETT COUNTY CENTRAL PERMITTING

P.O. BOX 65

LILLINGTON, NC 27546

For Inspections Call: (910) 893-7525 Fax: (910) 893-2793

Application Number	18-50044261	Page	3
Property Address	1049 BALLARD RD	Date	6/27/18
PARCEL NUMBER	08-0652- - -0029- -01-		
Application description	CP FARM BUILDING/ETC.		
Subdivision Name			
Property Zoning	RES/AGRI DIST - RA-20M		

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date
Permit type COMMERCIAL ELECTRICAL PERMIT					
999	265	E265	C*ELEC FINAL	_____	___/___/___
999	251	E251	C*ELEC ROUGH IN	_____	___/___/___
Permit type COMMERCIAL MECHANICAL PERMIT					
999	465	M465	C*MECH FINAL	_____	___/___/___
999	459	M459	C*MECH ROUGH IN	_____	___/___/___
Permit type COMMERCIAL PLUMBING PERMIT					
999	361	P361	C*PLUMB FINAL	_____	___/___/___
999	351	P351	C*PLUMB ROUGH IN	_____	___/___/___

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Owner Contractor

ANNUNZIATA ROBERT V & LINDA W OWNER
7124 APEX BARBCUE RD
APEX NC 27502

Applicant

ANNUNZIATA LINDA
7124 APEX BARBECUE ROAD
APEX NC 27502

--- Structure Information 000 000 36X48 FARM OFFICE BUILDING
Flood Zone FLOOD ZONE X
Other struct info PROPOSED USE FARM OFFICE
SEPTIC - EXISTING? NEW TANK
WATER SUPPLY COUNTY

Permit COMMERCIAL ELECTRICAL PERMIT
Additional desc
Phone Access Code 1249309
Issue Date 6/27/18 Valuation 1000
Expiration Date 6/27/19

Permit COMMERCIAL MECHANICAL PERMIT
Additional desc
Phone Access Code 1249317
Issue Date 6/27/18 Valuation 800
Expiration Date 6/27/19

Permit COMMERCIAL PLUMBING PERMIT
Additional desc
Phone Access Code 1249325
Issue Date 6/27/18 Valuation 6000
Expiration Date 6/27/19

Special Notes and Comments
T/S: 06/13/2018 02:38 PM BPETRICH --
1049 BALLARD ROAD FUQUAY VARINA 27526

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Special Notes and Comments
RUNAWAY FARM LLC

HARNETT COUNTY CASH RECEIPTS

*** CUSTOMER RECEIPT ***

Oper: BPETRICH Type: CP Drawer: 1
Date: 6/27/18 51 Receipt no: 402505

Year	Number	Amount
2018	50044261	
1049 BALLARD RD		
FUQUAY-VARINA, NC 27526		
B1	BP - PERMIT FEES	
		\$670.00
FARM OFFICE - TRADES		

LINDA ANNUNZIATA

Tender detail	
CP CREDIT CARD	\$670.00
Total tendered	\$670.00
Total payment	\$670.00

Trans date: 6/27/18 Time: 14:24:11

** THANK YOU FOR YOUR PAYMENT **