



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.

Page 2  
Date 10/26/17

Application Number . . . . . 17-50042392  
Property Address . . . . . 202 HEATHERWOOD DR  
PARCEL NUMBER . . . . . 03-9589-01- -1021- -22-  
Application description . . . . . CP NEW RESIDENTIAL (SFD)  
Subdivision Name . . . . . OAKMONT PH 2 SECT 1 30LTS  
Property Zoning . . . . . RES/AGRI DIST - RA-20R

Permit . . . . . BLDG,MECH,ELEC,PLB,INSU PERMIT

Additional desc . . . . .  
Phone Access Code . . . . . 1212265

Required Inspections

Seq	Phone Insp#	Insp Code	Description	Initials	Date
10-30	814	A814	ADDRESS CONFIRMATION	_____	___/___/___
10	101	B101	R*BLDG FOOTING / TEMP SVC POLE	_____	___/___/___
20	103	B103	R*BLDG FOUND & TEMP SVC POLE	_____	___/___/___
30-999	111	B111	R*BLDG SLAB INSP/TEMP SVC POLE	_____	___/___/___
30-999	309	P309	R*PLUMB UNDER SLAB	_____	___/___/___
30-999	205	E205	R*ELEC UNDER SLAB	_____	___/___/___
40-50	129	I129	R*INSULATION INSPECTION	_____	___/___/___
40-60	425	R425	FOUR TRADE ROUGH IN	_____	___/___/___
40-60	125	R125	ONE TRADE ROUGH IN	_____	___/___/___
40-60	325	R325	THREE TRADE ROUGH IN	_____	___/___/___
40-60	225	R225	TWO TRADE ROUGH IN	_____	___/___/___
50-60	429	R429	FOUR TRADE FINAL	_____	___/___/___
50-60	131	R131	ONE TRADE FINAL	_____	___/___/___
50-60	329	R329	THREE TRADE FINAL	_____	___/___/___
50-60	229	R229	TWO TRADE FINAL	_____	___/___/___
50-60	209	E209	R*ELEC TEMP POWER CERT	_____	___/___/___
999		H824	ENVIR. OPERATIONS PERMIT	_____	___/___/___

Harnett County  
102 EAST FRONT ST  
P O BOX 65  
LILLINGTON NC 27546

DATE: 10/26/17  
TIME: 11:26:23

RECEIPT #: 0000011221  
CASHIER: JBROCK

APPLICATION NBR: 17-50042392  
LOCATION ADDR: 202 HEATHERWOOD DR  
REFERENCE: SFD / METER

ITEM DESCRIPTION	PAID
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HOMEOWNER RECOVERY FUND	10.00
LAND USE PERMIT FEE	25.00
P* METER COST 3/4"	70.00
PERMIT FEES	1045.00
REVIEW RESIDENTIAL PLANS	25.00
P* SET UP/TRANSFER FEE	15.00
TOTAL AMOUNT PAID:	1190.00
PAYMENT TYPE: ESCROW	