

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 18-50043017 Date 1/08/18
Property Address 88 ALEAH CT
PARCEL NUMBER 11-0680-01- -0090- -79-
Application type description CP NEW RESIDENTIAL (SFD)
Subdivision Name MEADOWS@BUIES CREEK
Property Zoning RES/AGRI DIST - RA-30

| | |
|-------------------------------|-----------------------|
| Owner | Contractor |
| ----- | ----- |
| WJH LLC | WJH LLC |
| 3300 BATTLEGROUND AVE STE 230 | 3300 BATTLEGROUND AVE |
| GREENSBORO NC 27410 | STE 230 |
| | GREENSBORO NC 27410 |
| | (336) 282-3606 |

Applicant

RABITZ TARA #194
1016 E SHOPPES AT MIDWAY DR
KNIGHTDALE NC 27545
(919) 995-5654

--- Structure Information 000 000 24X24 3BDR MONO
Flood Zone FLOOD ZONE X
Other struct info # BATHS 2.5
BEDROOMS 3000000.00
PROPOSED USE SFD
SEPTIC - EXISTING? SEWER
WATER SUPPLY COUNTY

Permit BLDG, MECH, ELEC, PLB, INSU PERMIT
Additional desc . . .
Phone Access Code . 1224195
Issue Date 1/08/18 Valuation 0
Expiration Date . . 1/08/19

Special Notes and Comments
T/S: 01/02/2018 11:35 AM JBROCK ----
MEADOWS @ BUIES CREEK #194
XX
PERMIT INCLUDES BLDG, ELEC, MECH, PLUMB
INSULATION AND LAND USE.
XX
Work must conform and comply with the
STATE BUILDING CODE and all other State
and local laws, ordinances & regulations

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Required Inspections

| Seq | Phone Insp# | Insp Code | Description | Initials | Date |
|--------|-------------|-----------|--------------------------------|----------|-------------|
| 10-30 | 814 | A814 | ADDRESS CONFIRMATION | _____ | ___/___/___ |
| 10-999 | 309 | P309 | R*PLUMB UNDER SLAB | _____ | ___/___/___ |
| 20-999 | 114 | B114 | R*BLDG MONO SLAB/TEMP SVC POLE | _____ | ___/___/___ |
| 20 | 104 | B104 | R*FOUND & SETBACK VERIF SURVEY | _____ | ___/___/___ |
| 30-50 | 129 | I129 | R*INSULATION INSPECTION | _____ | ___/___/___ |
| 30-60 | 425 | R425 | FOUR TRADE ROUGH IN | _____ | ___/___/___ |
| 30-60 | 125 | R125 | ONE TRADE ROUGH IN | _____ | ___/___/___ |
| 30-60 | 325 | R325 | THREE TRADE ROUGH IN | _____ | ___/___/___ |
| 30-60 | 225 | R225 | TWO TRADE ROUGH IN | _____ | ___/___/___ |
| 40-60 | 429 | R429 | FOUR TRADE FINAL | _____ | ___/___/___ |
| 40-60 | 131 | R131 | ONE TRADE FINAL | _____ | ___/___/___ |
| 40-60 | 329 | R329 | THREE TRADE FINAL | _____ | ___/___/___ |
| 40-60 | 229 | R229 | TWO TRADE FINAL | _____ | ___/___/___ |
| 40-60 | 209 | E209 | R*ELEC TEMP POWER CERT | _____ | ___/___/___ |

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Oper: JBROCK Type: CP Drawer: 1
Date: 1/08/18 52 Receipt no: 209765

| Year | Number | Amount |
|----------------------|------------------|----------|
| 2018 | 50043017 | |
| 88 ALEAH CT | | |
| LILLINGTON, NC 27546 | | |
| B1 | BP - PERMIT FEES | |
| SFD | | \$660.00 |

WJM LLC

| | | |
|-----------------|------|----------|
| Tender detail | | |
| CK CHECK PAYMEN | 9989 | \$660.00 |
| Total tendered | | \$660.00 |
| Total payment | | \$660.00 |

Trans date: 1/08/18 Time: 15:12:35

** THANK YOU FOR YOUR PAYMENT **

HARNETT COUNTY CASH RECEIPTS
*** CUSTOMER RECEIPT ***
Oper: JBROCK Type: CP Drawer: 1
Date: 1/08/18 52 Receipt no: 210544

| Customer | Location Name | Amount |
|----------|-------------------------|---------|
| 210375 | 86694 WADE JURNEY HOMES | |
| U8 | UT-TRANSFER SET UP FEES | \$15.00 |
| 210375 | 86694 WADE JURNEY HOMES | |
| U4 | UT-METER CHARGE | \$70.00 |

| | | |
|-----------------|------|---------|
| Tender detail | | |
| CK CHECK PAYMEN | 9989 | \$85.00 |
| Total tendered | | \$85.00 |
| Total payment | | \$85.00 |

Trans date: 1/08/18 Time: 15:39:21

** THANK YOU FOR YOUR PAYMENT **