



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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Application Number . . . . .	18-50043266	Date 4/10/18
Property Address . . . . .	68 SUNNYBROOK LN	
PARCEL NUMBER . . . . .	03-9589-01- -1021- -74-	
Application description . . .	CP NEW RESIDENTIAL (SFD)	
Subdivision Name . . . . .	OAKMONT PH2 SECT 1B 44LTS	
Property Zoning . . . . .	RES/AGRI DIST - RA-20R	
Permit . . . . . BLDG,MECH,ELEC,PLB,INSU PERMIT		
Additional desc . . .		
Phone Access Code . . . . .	1233170	

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	104	B104	R*FOUND & SETBACK VERIF SURVEY	_____	___/___/___
40-50	129	I129	R*INSULATION INSPECTION	_____	___/___/___
40-60	425	R425	FOUR TRADE ROUGH IN	_____	___/___/___
40-60	125	R125	ONE TRADE ROUGH IN	_____	___/___/___
50-60	429	R429	FOUR TRADE FINAL	_____	___/___/___
50-60	209	E209	R*ELEC TEMP POWER CERT	_____	___/___/___
999		H824	ENVIR. OPERATIONS PERMIT	_____	___/___/___

HARNETT COUNTY CASH RECEIPTS

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

Oper: JBROCK      Type: CP    Drawer: 1  
Date: 4/10/18 52    Receipt no: 316978

Year	Number	Amount
2018	50043266	
68 SUNNYBROOK LN LILLINGTON, NC 27546		
B1	BP - PERMIT FEES	\$1000.00

SFD

MCKEE HOMES

Tender detail	
CP CREDIT CARD	\$1000.00
Total tendered	\$1000.00
Total payment	\$1000.00

Trans date: 4/10/18      Time: 13:39:15

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

HARRETT COUNTY CASH RECEIPTS

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

Oper: JBRUCK      Type: CP    Drawer: 1  
Date: 4/18/18 52    Receipt no: 317435

Customer	Location	Name	Amount
166900	94943	ROXEE HOMES LLC	
08		BT-TRANSFER LT OP FEES	\$15.00
166900	94943	ROXEE HOMES LLC	
04		LT-METER CHARGE	\$76.30

Tender detail	
CP CREDIT CARD	\$85.00
Total tendered	\$85.00
Total payment	\$85.00

Trans date: 4/18/18      Time: 15:14:13

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