

Building Permit Development Permit

City of Dunn
102 North Powell Ave.
Dunn, NC 28334
(910) 230-3505 ... Phone
(910) 230-9005 ... Fax



PERMIT NUMBER	Date Issued	VALUATION	FEE	
DV-19-00323-Dunn	09/18/2019	\$ 100.00	\$ 100.00	mmatti

NAME + ADDRESSES	LOCATION	120 Cp&I Ln Dunn, NC 28334	PIN	1256-14-0843.000	
			USEZONE	I-100	FLOODZONE
	CONTRACTOR	Mark Franklin	SUBDIVISION		
			LOT		
			BLOCK		
		PO Box Dunn NC	UTILITIES...		
			Electric		
			Sewer		
			Gas		
	OWNER	Carolina Power and Light, 910 256 7293 Carolina Power and Light PO Box 1700 Eastwood Rd Wilmington NC 28403			

CHARACTERISTICS OF WORK

DESCRIPTION OF WORK

commercial modular office unit placement

NATURE OF WORK

New Construction

CENSUS REPORT CODE

NONE - NONE

DIMENSIONS

#STORIES

SQUARE FOOTAGE Sq. Ft.

#UNITS

SINGLE FAMILY ONLY

#BATHROOMS

#BEDROOMS

TOTAL ROOMS

NOTICE

This permit becomes null and void if work or construction authorized is not commenced within six (6) months, or if construction or work is suspended or abandoned for a period of twelve (12) months at any time after work is started.

I hereby certify that I have read and examined this document and know the same to be true and correct. All provisions of laws and ordinances governing this type of work will be complied with whether specified herein or not. Granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or the performance of construction.

Signature of Contractor or Authorized Agent

Date

MANAGE YOUR PERMIT ONLINE

WEB ADDRESS

<http://BuildingDepartment.com/project>

PERMIT NUMBER

DV-19-00323-Dunn

PERMIT PIN

39078



City of Dunn
102 N. Powell Ave.
Dunn, NC 28334

Paid Invoice

where community matters

Phone: (910) 230-3505
Fax: (910) 230-9005

DATE	INVOICE #
9/11/2019	19-000347
PAID DATE	9/18/2019

ACCOUNT :
Mark Franklin
Dunn NC
Phone: 919 481 6132

PERMIT NUMBER	DV-19-00323-Dunn
120 Cpl Ln off Johnson Avenue Dunn, NC 28334	

Date	Status	Payment	Amount
9/11/2019	Original Due		100.00
9/18/2019	Paid	Check #112121	(-) 100.00

Total Paid	100.00
-------------------	--------