

Building Permit

Commercial Building 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	
BC-23-00378-Dunn	08/23/2023	\$ 325000.00	\$ 2815.00	CBarnes

NAME + ADDRESS	LOCATION	1726 W Cumberland St Dunn, NC 28334	PN	1517-10-2555.000	FLOODZONE	None
	CONTRACTOR	Hudson Company of Tennessee Hudson Company of Tennessee PO Box 429 Henagar AL 35978	SUBDIVISION	LOT 11 BLOCK	UTILITIES...	Electric
OWNER	Golden Arch Realty, 919 740 6188 Golden Arch Realty PO Box 1213 Wellstone Cir Apex NC 27502			Sewer		
				Gas		

CHARACTERISTICS OF WORK

DESCRIPTION OF WORK	DIMENSIONS	#STORIES	SQUARE FOOTAGE	Sq. Ft.
kitchen remodel reconfiguration, new pick up counter & decor				
NATURE OF WORK		#UNITS		
Remodel				
CENSUS REPORT CODE		SINGLE FAMILY ONLY	#BATHROOMS	
350 - Commercial Renovations			#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	PERMIT NUMBER	PERMIT PIN
http://BuildingDepartment.com/project	BC-23-00378-Dunn	48081



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



Phone: (910) 230-3505
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Paid Invoice Summary

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DATE	8/23/2023
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ACCOUNT :
Hudson Company of Tennessee PO Box 429
Henagar AL 35978
Phone: 256 657 6100

PERMIT NUMBER	BC-23-00378-Dunn
1726 W Cumberland St McDonalds Dunn, NC 28334	

Date	Reference Number	Invoice Number	FeeCat	Description	Status	Amount
8/23/2023	BC-23-00378-Dunn	23-000327	10-355-0000	Permit Fee	Paid	(-) 2815.00

Date	InvoiceNum	Status	Payment	Amount
8/23/2023	23-000327	Paid	Check ck#12748	(-) 2815.00
8/4/2023	23-000327	Original Due		2815.00

Total Paid	2,815.00
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