



# SINGLE FAMILY DWELLING

910-893-7525

www.harnett.org

PERMIT NUMBER

SFD1808-0012

JOB ADDRESS: 1071 ROSSER PITTMAN RD		PERMIT SUBTYPE: SFD STEM WALL	PARCEL NO: 9680-69-8250.000
DESCRIPTION:	DATE ISSUED:	DATE EXPIRED:	
PLAN NAME:	ZONING DISTRICT: RA-30 - 1.37 acres (100.0%)		

<b>APPLICANT:</b> CUSTOM CONTRACTING CORP PO DRAWER 2825 SANFORD, NC 27505	<b>PHONE:</b> (919)775-1497 <b>EMAIL:</b> vgrocejr@grocecompanies.com
<b>CONTRACTOR:</b> CUSTOM CONTRACTING CORP PO DRAWER 2825 SANFORD, NC 27505	<b>PHONE:</b> (919)775-1497 <b>EMAIL:</b> vgrocejr@grocecompanies.com
<b>OWNER:</b> MORENO CARMELA SANCHEZ 1071 ROSSER PITTMAN RD BROADWAY, NC 27505 BROADWAY, NC 27505	<b>PHONE:</b> <b>EMAIL:</b>

### REQUIRED INSPECTIONS

INSPECTION TYPE	APPROVAL	DATE	COMMENTS
ADDRESS			
ENVIR OPERATIONS PERMIT			
FINAL**			
FOOTING			
FOUNDATION			
FOUNDATION SURVEY			
INSULATION			
ROUGH IN			
SEWER CONNECTION			
SLAB			
TAX INSPECTION			
TEMP POWER CERTIFICATION			
T-POLE			
UNDER SLAB TRADES			
WATER CONNECTION			



**Cash Register Receipt**  
Harnett County

**Receipt Number**  
**R939**

DESCRIPTION	QTY	PAID
<b>PermitTRAK</b>		<b>\$760.00</b>
<b>SFD1808-0012 Address: 1071 ROSSER PITTMAN RD APN: 9680-69-8250.000</b>		<b>\$760.00</b>
<b>LAND USE FEES</b>		<b>\$25.00</b>
LAND USE PERMIT FEE	0	\$25.00
<b>MISCELLANEOUS FEES</b>		<b>\$10.00</b>
HOMEOWNER RECOVERY FUND FEE	0	\$10.00
<b>PLAN REVIEW FEES</b>		<b>\$25.00</b>
PLAN REVIEW FEE RESIDENTIAL	0	\$25.00
<b>RESIDENTIAL BUILDING FEES</b>		<b>\$700.00</b>
RESIDENTIAL BUILDING PERMIT FEE	0	\$700.00
<b>TOTAL FEES PAID BY RECEIPT: R939</b>		<b>\$760.00</b>

Date Paid: Wednesday, September 26, 2018

Paid By: CUSTOM CONTRACTING CORP

Cashier: DJ

Pay Method: CHECK 010803



HARNETT COUNTY CASH RECEIPTS  
R E P R I N T

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

Oper: DJOHNSON      Type: CP    Drawer: 1  
Date: 9/26/18 54    Receipt no: 96506

Customer	Location Name	Amount
U0    50051	95305 CUSTOM CONTRACTING UT-WATER TAP FEES	\$800.00
U9    50051	95305 CUSTOM CONTRACTING UT-WATER CAPACITY FEES	\$2000.00
UD    WA    50051	95305 CUSTOM CONTRACTING UTILITY DEPOSIT	\$25.00

Tender detail

CK CHECK PAYMEN	10803	\$2825.00
Total tendered		\$2825.00
Total payment		\$2825.00

Trans date: 9/26/18      Time: 14:57:06

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

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