

## Building Department Permit Listing Issue Date with Legal

Issue Date: 02/28/2011 thru 03/06/2011  
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-07590</b>	COMADD ISSUED	09/20/2010 03/03/2011	GREEN, JOHN A. CFC019132  813 251-3233	374 \$44,000	01/30/16/00000/330/0100 13577 FEATHER SOUND DR CW	(2 TR'S) TR 1 DESC COM SW SEC COR TH N 88FT TH E 376.45FT TH N'LY ALG E R/W OF FEATHER SOUND DR 587.70	REMODEL 2ND FL BATHROOMS
	<b>Total Fees:</b>	\$848.94	<b>Payments:</b> \$848.94	<b>Balance Due:</b>	\$0.00		
<b>CB10-09381</b>	COMADD ISSUED	11/29/2010 03/03/2011	CARVALHO, CURTISS CBC1258295  727-938-4924	\$98,000	10/30/15/70506/300/1701 12190 SEMINOLE BLVD LA	PINELLAS GROVES SW 1/4, N 135FT OF LOT 17 & E 15FT OF N 135FT OF LOT 18 & VAC R/W ON N	INTERIOR BUILD OUT
	<b>Total Fees:</b>	\$1,719.56	<b>Payments:</b> \$1,719.56	<b>Balance Due:</b>	\$0.00		
<b>CB10-09840</b>	COMADD ISSUED	12/14/2010 02/28/2011	SOLOMON, STEVEN PAUL CBC009819  941-755-4814	2,400 \$80,000	10/30/16/29125/000/0201 12770 44TH ST N CW	44TH STREET EXTENSION S 320FT OF N 960FT OF LOT 2 & PINELLAS GROVES, NW 1/4, N 321FT (S) OF LOT 9	INTERIOR BUILDOUT FOR OFFICE SPACE BELOW MEZZANINE AND IN THE MEZZANINE ADDRESS: 12770 44TH ST NORTH IS THE ADDRESS
	<b>Total Fees:</b>	\$3,018.22	<b>Payments:</b> \$2,956.22	<b>Balance Due:</b>	\$62.00		
<b>CB11-00120</b>	SIGNDT ISSUED	01/10/2011 02/28/2011	IMHOFF, TIM C-7481  727-546-0775	\$1,800	01/29/15/16488/000/0061 2051 SUNNYDALE BLVD CW	CLEARWATER INDUSTRIAL PARK THE E 195.5FT OF W 315.5FT OF LOT 6	25 SQ FT DETACHED SIGNN/ 5' HIGH
	<b>Total Fees:</b>	\$243.53	<b>Payments:</b> \$243.53	<b>Balance Due:</b>	\$0.00		
<b>CB11-00252</b>	COMADD ISSUED	01/12/2011 02/28/2011	OLMSTED, ADAM JAY CBC058478  239-289-8591	\$30,000	18/28/16/00000/240/0910 30512 US HIGHWAY 19 N PH	FROM SE COR OF NW 1/4 TH S89DW 100.02FT TH N02DW 334.69FT FOR POB TH S88DW 290.4FT TH N02DW 150FT TH	INTERIOR DEMO & REMODEL
	<b>Total Fees:</b>	\$1,577.65	<b>Payments:</b> \$1,577.65	<b>Balance Due:</b>	\$0.00		
<b>CB11-00303</b>	BLD ISSUED	01/13/2011 02/28/2011	BODZIAK, SCOTT EDMUND CGC059051  941-322-4086	\$8,000	17/32/16/90828/003/0050 298 8TH AVE N TV	TIERRA VERDE UNIT 1 BLK 3, LOT 5 LYING IN 18-32-16	DEMO HOUSE/CAP OFF SEWER
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-00378</b>	BLD ISSUED	01/18/2011 03/04/2011	MACLEOD, JOHN C CBC010111 727-239-0033	\$3,000	14/30/15/48682/003/0190 11750 HARBORSIDE CIR N LA	LAKESIDE ESTATES UNIT TWO BLK C, LOT 19	R & R 2 IMPACT w/ Gorell ( FL # 13322.2) - WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-00381</b>	BLD ISSUED	01/18/2011 03/04/2011	MACLEOD, JOHN C CBC010111 727-239-0033	\$2,771	30/29/16/70326/300/0902 2200 KENT PL CW	PINELLAS GROVES SW 1/4, W 113FT OF E 260FT (S) OF S 328FT(S) OF N 656 FT(S) OF LOT 9	R & R 3 IMPACT WINDOWS w/ Gorell ( 13322.2) - SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-00528</b>	COMADD ISSUED	01/24/2011 02/28/2011	DOOLEY, CHRISTOPHER WAYNE CGC1508635 770-9450696	36 \$42,400	29/30/15/70794/100/2504 13099 PARK BLVD N SM	PINELLAS GROVES NE 1/4, S 210FT OF N 614FT OF W 175FT OF E 303FT OF LOT 25 (LEASE)	INTERIOR REMODEL
	<b>Total Fees:</b>	\$675.12	<b>Payments:</b> \$675.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-00530</b>	RESADD ISSUED	01/25/2011 03/03/2011	WETHERINGTON, JR, DONALD RB0054451 727 639-3772	6,515 \$657,689	03/28/16/92677/000/0090 130 STANTON CIR OM	TURTLE CREEK UNIT-TWO LOT 9	1st & 2nd FLOOR ADDITIONS, REMODEL & GARAGE / NEW PATIO COVER, 250GAL LP GAS TANK IN FLOOD ZONE A , POOL RETAINING WALLS AND CANOPY. PAVER DRIVE AND WALKS. DO NOT VIOLATE CONSERVATION EASEMENT!
	<b>Total Fees:</b>	\$7,942.41	<b>Payments:</b> \$7,942.41	<b>Balance Due:</b>	\$0.00		
<b>CB11-00702</b>	RESADD ISSUED	01/31/2011 03/03/2011	RHODEN, JAMES L CBC060379 727-542-9242	745 \$83,068	05/31/15/61038/000/0150 17049 DOLPHIN DR NRB	NORTH REDINGTON BEACH SEC B LOT 15	SFR addition / renovate flat roof / R&R 6 windows & 2 SGD's w/ Simonton StormBreaker+ - Impact
	<b>Total Fees:</b>	\$708.52	<b>Payments:</b> \$708.52	<b>Balance Due:</b>	\$0.00		
<b>CB11-00848</b>	RESADD ISSUED	02/04/2011 02/28/2011	O-BUILDING O-BUILDING	\$30,000	34/28/16/20970/007/0220 2434 MADRID AVE SH	DE SOTO ESTATES BLK 7, LOTS 22 & 23	GENERAL REHAB CHANGE ELECTRIC DRYWALL INSULATION PLUMBING
	<b>Total Fees:</b>	\$643.42	<b>Payments:</b> \$643.42	<b>Balance Due:</b>	\$0.00		
<b>CB11-00860</b>	BLD ISSUED	02/04/2011 03/01/2011	DUDECK, CHAD WILLIAM CBC1252907 727 232-8000	\$66,000	10/28/16/73084/002/0020 1331 PRESERVATION WAY OM	PRESERVE, THE BLK 2, LOT 2	Sinkhole remediation - Compaction grouting
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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CB11-00861	RESADD	02/04/2011	O-BUILDING	478	18/30/15/65556/000/0070	PALM GARDEN MANOR LOT 7	new bed and bath addition
	ISSUED	02/28/2011	O-BUILDING	\$30,000	14189 SHARON DR		
			315-456-2062		LA		
	<b>Total Fees:</b>	\$558.34	<b>Payments:</b>	\$558.34	<b>Balance Due:</b>	\$0.00	
CB11-00864	RESADD	02/04/2011	HAVRON, JESSIE		35/27/15/78461/000/0200	SAGE OAKS LOT 20	CONVERT PART OF GARAGE INTO BEDRM AND BATH
	ISSUED	02/28/2011	CRC1329741	\$30,000	151 SAGE CIR		
			727-252-8287		CB		
	<b>Total Fees:</b>	\$431.61	<b>Payments:</b>	\$431.61	<b>Balance Due:</b>	\$0.00	
CB11-00869	RESADD	02/04/2011	SMITH, EDGAR JR.	1,550	23/30/15/00000/130/1600	FROM CENTER OF SEC RUN E 406.62FT TH N 393.27FT TO POB TH CONT N 186.15FT TH E 281.62FT TH S 186FT TH W	DETACHED GARAGE
	ISSUED	03/04/2011	CBC058703	\$75,842	9559 94TH ST N		
			813-874-3443		LA		
	<b>Total Fees:</b>	\$725.47	<b>Payments:</b>	\$725.47	<b>Balance Due:</b>	\$0.00	
CB11-00943	ELC	02/09/2011	KLINGENSMITH II, WILLIAM JAY		05/28/16/00000/240/0100	(COMMON ELEMENTS) THAT PT OF N 1/2 OF SEC LYING S OF MAC GREGOR DR AKA PARCEL "E" AS DESC IN O.R. BOOK	FIRE ALARM
	ISSUED	03/04/2011	EF0001211	\$3,450	3300 MACGREGOR DR		
			813-626-5482		PH		
	<b>Total Fees:</b>	\$647.54	<b>Payments:</b>	\$647.54	<b>Balance Due:</b>	\$0.00	
CB11-00999	SFR	02/10/2011	CRAWFORD, THOMAS G	4,037	20/30/15/46283/000/0120	2 STORY SFR - 28' PEAK PROPOSED LOT 12 KENSINGTON ISLES	
	ISSUED	02/28/2011	CBC028173	\$407,535	9050 SUGAR LOAF WAY		
			813-290-7900		SM		
	<b>Total Fees:</b>	\$5,909.83	<b>Payments:</b>	\$3,843.83	<b>Balance Due:</b>	\$2,066.00	
CB11-01001	SFR	02/10/2011	CRAWFORD, THOMAS G	3,081	20/30/15/46283/000/0180	1 STORY SFR PROPOSED LOT 18 KINSENGTON ISLE	
	ISSUED	02/28/2011	CBC028173	\$343,532	13120 PLANTATION TERRACE		
			813-290-7900		SM		
	<b>Total Fees:</b>	\$5,316.55	<b>Payments:</b>	\$3,250.55	<b>Balance Due:</b>	\$2,066.00	
CB11-01005	SFR	02/11/2011	CRAWFORD, THOMAS G	4,460	20/30/15/46283/000/0270	2 story sfr /28' peak PROPOSED LOT 27 KENSINGTON ISLE	
	ISSUED	02/28/2011	CBC028173	\$450,237	9101 SUGAR LOAF WAY		
			813-290-7900		SM		
	<b>Total Fees:</b>	\$6,305.69	<b>Payments:</b>	\$4,239.69	<b>Balance Due:</b>	\$2,066.00	

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<b>CB11-01009</b>	SFR ISSUED	02/11/2011 02/28/2011	CRAWFORD, THOMAS G CBC028173 813-290-7900	4,117 \$415,611	20/30/15/46283/000/0050 13175 KENSINGTON ISLE WAY SM		2STORY SFR /24' PEAK PROPOSED LOT 5 KENSINGTON ISLE
	<b>Total Fees:</b>	\$5,984.74	<b>Payments:</b> \$3,918.74	<b>Balance Due:</b> \$2,066.00			
<b>CB11-01017</b>	SFR ISSUED	02/11/2011 02/28/2011	CRAWFORD, THOMAS G CBC028173 813-290-7900	4,114 \$415,308	20/30/15/46283/000/0080 9160 SUGAR LOAF WAY SM		2 story sfr / 28' peak PROPOSED LOT 8 KENSINGTON ISLE
	<b>Total Fees:</b>	\$5,981.91	<b>Payments:</b> \$3,915.91	<b>Balance Due:</b> \$2,066.00			
<b>CB11-01019</b>	SFR ISSUED	02/11/2011 02/28/2011	CRAWFORD, THOMAS G CBC028173 813-290-7900	4,114 \$415,308	20/30/15/46283/000/0190 9033 BISCAYNE WAY SM		2 STORY SFR/ 28' PEAK PROPOSED LOT 19 KENSINGTON ISLE
	<b>Total Fees:</b>	\$5,981.91	<b>Payments:</b> \$3,915.91	<b>Balance Due:</b> \$2,066.00			
<b>CB11-01024</b>	SFR ISSUED	02/11/2011 02/28/2011	CRAWFORD, THOMAS G CBC028173 813-290-7900	3,455 \$385,233	20/30/15/46283/000/0010 13111 KENSINGTON ISLE WAY SM		1 STORY SFR PROPOSED LOT 1 KENSINGTON ISLE
	<b>Total Fees:</b>	\$5,703.09	<b>Payments:</b> \$3,637.09	<b>Balance Due:</b> \$2,066.00			
<b>CB11-01030</b>	SFR ISSUED	02/11/2011 02/28/2011	CRAWFORD, THOMAS G CBC028173 813-290-7900	3,120 \$347,880	20/30/15/46283/000/0040 13159 KENSINGTON ISLE WAY SM		1 STORY SFR PROPOSED LOT 4 KENSINGTON ISLE
	<b>Total Fees:</b>	\$5,356.86	<b>Payments:</b> \$3,290.86	<b>Balance Due:</b> \$2,066.00			
<b>CB11-01033</b>	BLD ISSUED	02/11/2011 02/28/2011	THOMAS MICHAEL CAIN SCC131149686 813-417-9525	210 \$2,205	06/31/16/12100/000/3460 4150 66TH ST N SP	BROOKSIDE MOBILE MANOR INC (REC AREA)	2 PATIO COVERS ON EXISTING SHUFFLEBOARD COURT SLAB AT EACH END OF COURT.
	<b>Total Fees:</b>	\$393.03	<b>Payments:</b> \$393.03	<b>Balance Due:</b> \$0.00			
<b>CB11-01058</b>	BLD ISSUED	02/14/2011 03/02/2011	SHAFFER RICHARD CLARK JR CRC1329266 813-782-2616	576 \$19,615	30/27/16/48816/014/0220 55 WASHINGTON CT PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 2 BLK N, LOT 22 (SEE S29-27-16)	CARPORT, SHED, SCREEN ROOM
	<b>Total Fees:</b>	\$316.29	<b>Payments:</b> \$316.29	<b>Balance Due:</b> \$0.00			

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<b>CB11-01159</b>	RFCSH ISSUED	02/17/2011 03/01/2011	SAMUEL A WILLI CBC016501	\$35,000	03/31/16/51048/041/0240 4190 54TH AVE N SP	LELLMAN HEIGHTS 5TH SEC BLK 41, LOTS 24 AND 25	REROOF, NEW HIP ROOF OVER EXISTING FLAT ROOF
	<b>Total Fees:</b>	\$272.62	<b>Payments:</b> \$272.62	<b>Balance Due:</b>	\$0.00		
<b>CB11-01279</b>	RESADD ISSUED	02/22/2011 02/28/2011	PAVLICK, RICHARD CGC1514190 422-3182	1,500 \$50,000	07/28/16/00000/340/0700 4400 WINDING WILLOW DR PH	FROM NE COR OF SE 1/4 OF SW 1/4 TH S 490FT(S) TH W 1190FT(S) FOR POB TH W 290 FT TH N 300.4FT TH E 290FT	INTERIOR REMODEL 1500 SQ FEET AND DECK
	<b>Total Fees:</b>	\$1,060.92	<b>Payments:</b> \$1,060.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-01339</b>	BLD ISSUED	02/24/2011 03/01/2011	WALKER, SCOTT E. C-3479 727 585-0552	104 \$2,290	15/30/15/40694/000/3500 10444 350 PEACEFUL DR LA	HOLIDAY SHORES MOBILE PARK (UNRECORDED) LOT 350	EXTEND CARPORT ADD OFF SET POST NEW SLAB IS 2 FEET FIFTY-TWO FEET WIDE
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-01348</b>	POOL ISSUED	02/24/2011 03/01/2011	LARSON, RONALD CPC057338 647-2950	333 \$22,500	15/27/16/78761/000/0010 3002 SAVANNAH OAKS CIR TS	SAVANNAH OAKS LOT 1	POOL/DECK AT GRADE - 333 SF
	<b>Total Fees:</b>	\$488.92	<b>Payments:</b> \$488.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-01350</b>	BLD ISSUED	02/24/2011 02/28/2011	HUNDLEY, JEFFREY D. C-2791 727-743-3724	121 \$3,400	19/28/16/11873/000/0153 2962 FIELDBROOK PL CW	BROOKFIELD UNIT TWO W 24FT OF E 55.87FT OF LOT 15	SCREEN ROOM EXISTING SLAB
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-01382</b>	POOL ISSUED	02/25/2011 03/04/2011	BUSCEMA, STEVEN J. CPC1456710 727-510-7070	\$14,775	19/28/16/29249/000/0002 2500 WINDING CREEK BLVD CW	FOUNTAINS AT COUNTRYSIDE CONDO, THE COMMON AREA	SPA MODIFICATION MAIN DRAIN (install new vak pak ct60 collector tank)
	<b>Total Fees:</b>	\$457.92	<b>Payments:</b> \$457.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-01389</b>	MEC ISSUED	02/25/2011 03/02/2011	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$11,894	21/30/15/71734/000/0290 8684 PINETREE DR E SM	PINE TREE VILLAGE LOT 29	A/C C/O 3 TON SPLIT SYSTEM, REPLACE SUPPLY AND RETURN DUCTWORK - 14 SUPPLIES AND 5 RETURNS, SOME TRUSSES WERE CUT BY ANOTHER COMPANY MARTIN 4TWX6036, 4TEE3C05
	<b>Total Fees:</b>	\$314.85	<b>Payments:</b> \$314.85	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01408</b>	RFRSH FINALED	02/28/2011 02/28/2011	CONLON, CHARLES P. RC0067101 727 521-2222	\$6,250	18/30/15/13392/000/0230 14247 CHAMBERLAIN AVE LA	CARDINAL ESTATES 1ST ADD LOT 23	REROOF 25 SQS GAF TIMBERLINE 30 FL# 10124.1 2.5/12 PITCH POLYGLASS IRXE FL# 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01409</b>	BLD ISSUED	02/28/2011 02/28/2011	O-BUILDING O-BUILDING	\$2,400	36/27/15/96586/022/0210 72 HILLSIDE CT PH	WESTLAKE VILLAGE SECTION II BLK 22, LOT 21	10 WINDOWS NON IMPACT W/ SILVERLINE (FL36163.1-12068.4/14) & PLYWOOD PROTECTION
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01411</b>	DEMOINT ISSUED	02/28/2011 02/28/2011	BOOTH III, WILLIAM HENRY CGC049811 813 289-8808	\$3,000	03/30/15/00000/440/0700 10125 ULMERTON RD LA	FROM SE COR RUN W 30 FT N 73FT MOL TO N LN OF RD FOR POB TH W 295FT N 577FT (S)TH E 298 FT TH S 576.42	INTERIOR DEMO
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01412</b>	PLB ISSUED	02/28/2011 02/28/2011	CARR, RANDALL B CFC1426953 727-547-8312	\$500	20/32/16/69484/000/0060 390 F PINELLAS BAYWAY SP	PINE KEY LODGE CONDO IV UNIT F	REMOVE BATH TUB INSTALL SHOWER
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-01413</b>	MEC ISSUED	02/28/2011 02/28/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,697	05/31/15/73544/000/4130 17140 413 GULF BLVD NRB	RAM-SEA II CONDO UNIT 413	E/C/O 4TFB3F30A1D10 // 4A7B3030
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01414</b>	BLD ISSUED	02/28/2011 02/28/2011	O-BUILDING O-BUILDING	\$2,000	31/30/16/10210/009/0150 6987 DUNCANSBY AVE N SP	BONNIE BAY UNIT ONE BLK 9, LOT 15	SCREEN ROOM EXISTING SLAB
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-01416</b>	BLD FINALED	02/28/2011 02/28/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$3,701	35/27/16/37874/001/0070 2880 WATERS EDGE RD PH	HAWKS LANDING BLK A, LOT 7	SOLAR POOL HEATING SYSTEM - NO ELECTRIC
	<b>Total Fees:</b>	\$167.56	<b>Payments:</b> \$167.56	<b>Balance Due:</b>	\$0.00		

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CB11-01417	SIGNATT ISSUED	02/28/2011 02/28/2011	POWELL, DANIEL V ES0000087 813 641-0992	11 \$4,010	17/32/16/90828/030/0010 1275 PINELLAS BAYWAY TV	TIERRA VERDE UNIT 1 BLK 30, LOTS 1 & 2, & W 31 FT OF LOTS 20 & 21, & W 31 FT OF S 50.98FT OF LOT 19	ATTACHED SIGN
	<b>Total Fees:</b>	\$410.02	<b>Payments:</b> \$410.02	<b>Balance Due:</b>	\$0.00		
CB11-01418	RFRSH ISSUED	02/28/2011 02/28/2011	SILVERS, RON RC0035614 727 546-1781	2,400 \$6,400	17/30/15/00793/002/0040 13545 102ND TERR N LA	ALSTON HEIGHTS NO. 3 REPLAT UNIT 1 BLK B, LOT 4	REROOF 24 SQS SHINGLES w/ GAF T30 (FL# 10124.1) - 4/12 - CARLISLE WIP 100 (FL# 6782.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-01419	SIGNATT ISSUED	02/28/2011 02/28/2011	POWELL, DANIEL V ES0000087 813 641-0992	11 \$4,010	17/32/16/90828/030/0010 1275 PINELLAS BAYWAY TV	TIERRA VERDE UNIT 1 BLK 30, LOTS 1 & 2, & W 31 FT OF LOTS 20 & 21, & W 31 FT OF S 50.98FT OF LOT 19	ATTACHED SIGN
	<b>Total Fees:</b>	\$410.02	<b>Payments:</b> \$410.02	<b>Balance Due:</b>	\$0.00		
CB11-01420	SIGNATT ISSUED	02/28/2011 02/28/2011	POWELL, DANIEL V ES0000087 813 641-0992	11 \$4,010	17/32/16/90828/030/0010 1275 PINELLAS BAYWAY TV	TIERRA VERDE UNIT 1 BLK 30, LOTS 1 & 2, & W 31 FT OF LOTS 20 & 21, & W 31 FT OF S 50.98FT OF LOT 19	ATTACHED WALL SIGN
	<b>Total Fees:</b>	\$410.02	<b>Payments:</b> \$410.02	<b>Balance Due:</b>	\$0.00		
CB11-01421	SIGNATT ISSUED	02/28/2011 02/28/2011	POWELL, DANIEL V ES0000087 813 641-0992	102 \$75,000	17/32/16/90828/030/0010 1275 PINELLAS BAYWAY TV	TIERRA VERDE UNIT 1 BLK 30, LOTS 1 & 2, & W 31 FT OF LOTS 20 & 21, & W 31 FT OF S 50.98FT OF LOT 19	REPLACE 3 CABINET SIGNS ON MONUMENT SIGN
	<b>Total Fees:</b>	\$456.37	<b>Payments:</b> \$456.37	<b>Balance Due:</b>	\$0.00		
CB11-01422	RFRSH ISSUED	02/28/2011 02/28/2011	DELAQUIL, MARK CCC058200 813 598-3592	4,000 \$9,500	06/30/15/35766/004/0020 803 ROYAL DR LA	HARBOR BLUFFS SEC 3 BLK A-4, LOT 2	RE-ROOF 40 SQS SHINGLE FL10124R4 FL11915 3.5/12 PITCH 15 # felt (19" lap)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-01423	MEC ISSUED	02/28/2011 02/28/2011	KIRKLAND, ROBERT BRIAN CAC1814038 727 992-3659	\$2,400	27/27/16/50012/930/2030 3831 203 LANCASTER CT PH	LANSBROOK VILLAGE CONDO BLDG W-30 (930), UNIT 203	EQ C/O GOODMAN GSX130181, AWUF180516A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB11-01425</b>	RFRFLT ISSUED	02/28/2011 02/28/2011	MAGYAR, PETER CARL CCC1328213 727-687-1279	\$3,300	03/31/16/60876/002/0190 3747 41ST AVE N SP	NORTH MIDWAY SUB NO. 1 BLK 2, LOT 19	REROOF, FLAT. TEAR OFF ROOF TO WOOD, REPAIR AND RENAIL TO CODE. INSTALL CERTAINTED 43# BASE AND MODIFIED BITUMEN TORCH GRADE FL 479.7
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01426</b>	RFR TILE ISSUED	02/28/2011 02/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/1260 3837 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 126	REROOF 55 SQS EAGLE TILE (FL# 8835.2) - 5/12 - Polyglass TU Plus (5259.1) & 3 SQS FLAT w/ Firestone Ultra Ply TPO (FL# 5186.1)
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-01426</b>	RFR TILE ISSUED	02/28/2011 02/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/1270 3837 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 127	REROOF 55 SQS EAGLE TILE (FL# 8835.2) - 5/12 - Polyglass TU Plus (5259.1) & 3 SQS FLAT w/ Firestone Ultra Ply TPO (FL# 5186.1)
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-01427</b>	RFRSH ISSUED	02/28/2011 02/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$8,500	34/27/16/98250/007/0050 1419 WINDMILL POINTE RD PH	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 7, LOT 5	REROOF 32 SQS GAF TIMBERLINE (FL 10124.1) - 5/12 - ATLAS SUMMITT (FL 11915.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01428</b>	RFRSH ISSUED	02/28/2011 02/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$6,268	33/30/15/04752/000/0420 6200 115TH LN N SM	BAY RIDGE TERRACE UNIT 3 LOT 42 & S 10FT OF LOT 41	REROOF 20 SQS GAF TIMBERLINE (FL10124.1) - 4/12 AND ATLAS SUMMITT (FL 11915.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01429</b>	PLB ISSUED	02/28/2011 02/28/2011	DANIELS, JULIE CBC1256801 727-489-5900	\$3,305	06/29/16/64001/009/0640 2452 64 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 5 CONDO BLDG 9, APT 64 (WING "A")	REPLACE 32 X 49 TILE SHOWER AND SHOWER PAN LESS THAN 100 SQ FT DRYWALL AND REPLACE SHOWER VALVE  UNIT 64
	<b>Total Fees:</b>	\$213.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$62.00		
<b>CB11-01430</b>	BLD ISSUED	02/28/2011 02/28/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,416	31/28/16/64111/073/0290 2295 29 AMERICUS BLVD E CW	ON TOP OF THE WORLD UNIT 72 CONDO BLDG 73, APT 29 (WING "E" NE)	R&R 4 windows - Custom (5823.1/9520.1) - Impact
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01431</b>	BLD ISSUED	02/28/2011 02/28/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$943	31/29/16/59958/300/0030 7280 DANBURY WAY CW	NEWPORT UNIT NO. 3 BLK 30, LOT 3 AND 1/2 VAC WALKWAY ON W	R&R 1 door w/ Masonite (FL # 8228.8) - Impact
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01432</b>	BLD ISSUED	02/28/2011 02/28/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$447	24/29/15/84564/000/0500 1805 NORTHWOOD DR CW	SOUTHWOOD UNIT 2 LOT 50	R&R 1 WINDOW w/ PELLA (FL # 11206.3) < 25% rule
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01433</b>	BLD ISSUED	02/28/2011 02/28/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,401	36/27/15/88710/000/0170 2145 NEWBURY CT PH	SUTTON PLACE LOTS 17 & 18	R&R 1 SGD w/ PELLA (FL # 1824.1) < 25% rule
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01434</b>	BLD ISSUED	02/28/2011 02/28/2011	PATRICK J PATRICCA CBC1254868 727-687-3060	\$4,260	29/29/16/18712/000/3100 2617 310 COVE CAY DR CW	COVE CAY TWENTY-SIX SEVENTEEN, VILLAGE 1 CONDO APT 310	REPLACE TWO WINDOWS SIZE FOR SIZE IMPACT w/ SIMONTON STORMBREAKER+ (FL # 10540.1/12119.1)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01435</b>	BLD ISSUED	02/28/2011 02/28/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,110	01/28/15/85005/004/0310 622 16TH ST PH	SPRING RUN BLK D, LOT 31	R&R 1 door w/ Masonite (FL # 4904.3) - Impact
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01436</b>	MEC ISSUED	02/28/2011 02/28/2011	GENNARI, JOSEPH JOHN CAC1813363 727 224-8827	\$26,024	09/28/16/81210/000/0040 900 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 4	EQ C/O 2 - 20 TON PKG UNITS W/CURB ADAPTERS
	<b>Total Fees:</b>	\$243.78	<b>Payments:</b> \$243.78	<b>Balance Due:</b>	\$0.00		
<b>CB11-01437</b>	MEC ISSUED	02/28/2011 02/28/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,815	29/27/16/48824/017/0110 284 SALEM AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 4 BLK Q, LOT 11	C/O WITH DUCTS
	<b>Total Fees:</b>	\$314.85	<b>Payments:</b> \$314.85	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01438</b>	MEC ISSUED	02/28/2011 02/28/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$3,600	30/27/16/48816/001/0380 241 PHILADELPHIA BLVD PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 2 BLK A, LOT 38	C/O
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-01439</b>	ELC ISSUED	02/28/2011 02/28/2011	GARRETT, JEFFREY LOREN ER0015270 727-397-0724	\$1,800	13/30/15/63995/007/7000 8226 118TH AVE N LA	118TH PLACE CONDO BLDG 7, UNIT 700	TWO NEW 200A PANEL 208V
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01440</b>	BLD ISSUED	02/28/2011 02/28/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$4,207	32/29/15/35640/006/0280 107 CRESTWOOD LN LA	HARBOR BLUFFS SEC 1 BLK F, LOT 28	REPLACE 2 WINDOWS W/ SIMONTON STORMBREAKER+ (FL# 12016.1) -SIZE FOR SIZE IMPACT
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01441</b>	BLD ISSUED	02/28/2011 02/28/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$5,926	34/30/15/04788/000/0420 6437 112TH ST N SM	BAY RIDGE TERRACE UNIT 5 LOT 42	REPLACE 8 WINDOWS SIZE FOR SIZE w/ SIMONTON STORMBREAKER+ - IMPACT (FL # 5167.14/5179.8 & .10)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01442</b>	RFRSH FINALED	02/28/2011 02/28/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	3,100 \$8,330	24/29/15/22194/000/0080 1857 STANCEL DR CW	DOUGLAS MANOR ESTATES LOT 8	REROOF TILE OFF 28 SQ 3/12 PITCH 3 SQ 1/12 PITCH MOD OFF /MOD ON TAMKO 2 PLY 15 # 12328.7 GAF TIMBERLINE 10124.1 TAMKO 75 # GLASS BASE 741.2 GAF GTA 5680.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01443</b>	RFRSH ISSUED	02/28/2011 02/28/2011	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	\$3,480	31/30/16/71705/000/0020 6815 64TH AVE N PP	PINE RIDGE ESTATES NO. 2 LOT 2	REROOF 32 SQS SHINGLES w/ TAMKO 30 (FL # 1956.1) DIM 5/12 TITANIUM (FL# 11603.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01444</b>	BLD ISSUED	02/28/2011 02/28/2011	O-BUILDING O-BUILDING	\$2,400	03/30/15/22068/000/0590 122 16TH AVE SW LA	DOTSON'S GROVE ESTATES 1ST ADD LOT 59	REROOF 11 SQS SHINGLES GAF T30 (FL# 10124.1) - 3/12 - GAF LIBERTY P&S
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01445</b>	RFR TILE ISSUED	03/01/2011 03/02/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$32,000	06/30/15/36054/010/1030 4436 CLEARWATER HARBOR LA	HARBOR HILLS 3RD ADD BLK J, LOT 103 AND THE E'LY 0.6FT OF LOT 104	REROOF 54 SQS EAGLE CAPISTRANO TILE (FL 7473.R1) 4/12 PITCH POLYGLASS (FL # 5259.1) & 30#/90# (HOT MOP)
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-01446</b>	BLD ISSUED	03/01/2011 03/04/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$700	28/30/15/75276/000/1940 11911 84TH AVE N SM	RIDGEWOOD GROVES UNIT 8 LOT 194	REPLACE GARAGE DOOR W/WINDLOAD DOOR FL 4867.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01448</b>	PLB ISSUED	03/01/2011 03/01/2011	DENICK, DONALD J CFC058073 727 526-2313	\$650	06/31/16/13986/002/0070 4440 67TH WAY N KC	CARY SUB NO. 2 BLK B, LOT 7	REPLACE 30 GAL ELEC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01449</b>	RFRSH ISSUED	03/01/2011 03/01/2011	O-BUILDING O-BUILDING 727 526-2313	1,900 \$2,400	32/30/16/43938/005/0120 5679 63RD WAY N SP	JEFFERSON MANOR 1ST ADD BLK 5, LOT 12	re-roof 19 sq OC SHINGLE (FL# 8642.1) 3/12 PITCH Mid-State P&S (FL# 13857.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01450</b>	RFRSH ISSUED	03/01/2011 03/01/2011	FLORES, DENNIS R. CCC057980 813 232-9430	\$4,295	03/31/16/51048/043/0190 4040 53RD AVE N SP	LELLMAN HEIGHTS 5TH SEC BLK 43, LOT 19	REROOF 18 SQS GAF T30 (FL 10124.1) 4/12 WITH ATLAS WEATHERMASTER P & S (FL# 11915.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01451</b>	COMADD ISSUED	03/01/2011 03/02/2011	JUDD , BENJAMIN F CGC059247 727 393-5887	96 \$2,000	25/30/15/10449/000/0001 7701 STARKEY RD SM	BOULEVARD CLUB, THE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPAIR LANAI CEILING BLDG 29 UNIT 431
	<b>Total Fees:</b>	\$338.54	<b>Payments:</b> \$338.54	<b>Balance Due:</b>	\$0.00		
<b>CB11-01452</b>	COMADD ISSUED	03/01/2011 03/02/2011	JUDD , BENJAMIN F CGC059247 727 393-5887	170 \$2,000	25/30/15/10449/000/0001 7701 STARKEY RD SM	BOULEVARD CLUB, THE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REPAIR WALKWAY CEILING BLDG 25 UNIT 509 - 511
	<b>Total Fees:</b>	\$338.54	<b>Payments:</b> \$338.54	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01454</b>	ELC FINALED	03/01/2011 03/01/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$749	02/31/16/00000/330/0100 4145 34TH ST N SP	FROM THE NW COR OF SW 1/4 OF SW 1/4 RUN E 110FT (S) FOR POB TH E 220FT (S) TH S 663FT (S) TH NW'LY ALG	WIRE FOR ANSUL SYSTEM
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01455</b>	ELC ISSUED	03/01/2011 03/01/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$2,775	29/29/16/18706/000/0001 3300 COVE CAY DR CW	COVE CAY VILLAGE REC AREA FROM MOST N,LY CORNER OF PHASE 5 FOR POB RUN N25DE 36FT TH S65DE 27FT TH	REPLACE DISCONNECT SWITCHES AND LIGHTING IN ELEVATOR PITS AND EQUIPMENT ROOM AND 4 EXISTING RECEPTACLES WITH GFI
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01456</b>	GAS ISSUED	03/01/2011 03/01/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$500	13/28/15/00000/240/0400 1655 CURLEW RD PH	W 165FT OF E 330FT OF S 1/2 OF SE 1/4 OF NW 1/4 LESS R/W ON S CONT 2.3AC	CONVERT LP TO GAS
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-01457</b>	GAS ISSUED	03/01/2011 03/01/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$700	03/28/16/59395/000/0470 2043 MUIRFIELD WAY OM	MUIRFIELD LOT 47	REPLACE SPA HEATER PIPE AND CONNECT
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-01458</b>	MEC ISSUED	03/01/2011 03/01/2011	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$5,101	19/28/16/00000/130/0100 29141 US HIGHWAY 19 N CW	N 330FT OF S 1/2 OF NE 1/4 LESS RD R/W CONT 19.9AC(C)	HVAC PACKAGE UNIT CHANGE OUT, 3 TON CARRIER 50VTA36
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01459</b>	BLD ISSUED	03/01/2011 03/01/2011	STEVEN, JAMES II CCC1328780 727-289-7171	\$162,600	31/28/16/00000/330/0200 2458 FLORENTINE WAY CW	PT OF SW 1/4 AKA CLUBHOUSE AREA LYING W OF BELCHER RD & S OF ON TOP OF THE WORLD CONDO UNIT 69 E OF UNIT 60	REROOF FLAT 350 SQS w/ Certainteed BUR (FL# 479.3)
	<b>Total Fees:</b>	\$356.05	<b>Payments:</b> \$356.05	<b>Balance Due:</b>	\$0.00		
<b>CB11-01460</b>	GAS ISSUED	03/01/2011 03/01/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$500	05/31/15/73854/002/0150 16210 1ST ST E RB	REDINGTON BEACH HOMES BLK 2, LOT 15	INSTALL GAS RINNAI W/H P & C
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01461</b>	GAS ISSUED	03/01/2011 03/01/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$600	04/31/15/73962/001/0510 16112 5TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 51 & RIP RTS	INSTALL RINNAI W/H CONVERT TO NAT. GAS P & C
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		
<b>CB11-01462</b>	RESADD ISSUED	03/01/2011 03/01/2011	DRAKE, CRAIG C. CGC1515966 727-417-7873	\$5,500	31/28/16/64028/040/0040 2404 4 FLORENTINE WAY CW	ON TOP OF THE WORLD UNIT 29 CONDO BLDG 40, APT 4 (WING "F" SW)	REMODEL MASTER SHOWER AREA
	<b>Total Fees:</b>	\$180.95	<b>Payments:</b> \$180.95	<b>Balance Due:</b>	\$0.00		
<b>CB11-01463</b>	GAS ISSUED	03/01/2011 03/01/2011	MARTIN (LP), THOMAS 6647 727 539-7099	\$1,200	14/27/16/00000/110/1400 3793 QUAIL FOREST DR TS	E 1/2 OF E 1/2 OF SE 1/4 OF NE 1/4 OF NE 1/4 LESS S 30FT CONT 2.47 AC(C)	SET TANK, INSTALL TANKLESS W/H P & C
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		
<b>CB11-01464</b>	MEC ISSUED	03/01/2011 03/01/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$4,475	31/27/16/29277/000/2070 3259 207 FOX CHASE CIR N PH	FOX CHASE WEST CONDO NO. 4 UNIT 207	EQ/CO SPLIT - LENNOX - A/H - CBX26UH-018 - COND - 13HPX018-230
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01465</b>	RFRTILE ISSUED	03/01/2011 03/01/2011	SQUITIRO, SANTIS M CCC057320 733-5580	6,800 \$33,000	26/27/16/96918/000/0330 4068 WELLINGTON PKWY PH	WESTWIND LOT 33	REROOF 68 SQS TILE w/ Eagle Capistrano (FL # 7473.1) - 5/12 - Polyglass (FL # 5259.1)
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-01466</b>	RFRTILE ISSUED	03/01/2011 03/01/2011	SQUITIRO, SANTIS M CCC057320 733-5580	5,000 \$24,000	10/28/16/33312/000/0050 1415 EAST LAKE WOODLAND OM	GREENHAVEN UNIT THREE LOT 5	REROOF 50 SQS TILE w/ Eagle Capistrano (FL # 7473.1) - 5/12 - Monier Lifetile MTL P&S (FL# 12619.1)
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-01467</b>	POOL ISSUED	03/01/2011 03/01/2011	LARSON, RONALD CPC057338 647-2950	72 \$25,500	19/30/16/03810/000/0070 9111 WATERASH LN PP	BAYOU CLUB ESTATES PHASE 10 LOT 7	ADD SPA TO EXISTING POOL DECK - 72 SF
	<b>Total Fees:</b>	\$510.96	<b>Payments:</b> \$510.96	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01468</b>	RFRSH ISSUED	03/01/2011 03/01/2011	BELCHER, JAMES NEWTON CCC1327309 863-647-1901	2,000 \$4,485	04/30/16/39416/000/1110 14690 54TH WAY N CW	HIGHPOINT ESTATES-UNIT 2 LOT 111	RE-ROOF 20 SQS SHINGLE w/ GAF T30 - FL10124-R4 30187EH 10626-R2 5/12 - Mid- State P & S (FL # 13857.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01469</b>	BLD ISSUED	03/01/2011 03/01/2011	CARCICH, ANTHONY J CBC1251484 727-786-4433	\$5,200	07/28/16/94161/000/0550 2727 PENZANCE ST PH	VILLAGE OF SOMERSET WOODS PHASE TWO UNIT TWO LOT 55	R&R 7 impact windows w/ Jeld-Wen (FL # 11120.2/11870.1) & 1 impact SGD w/ Jeld-Wen (NOA 10-0308.04)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01470</b>	BLD ISSUED	03/01/2011 03/01/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$1,386	15/30/15/40104/000/0940 11038 103RD TERR N SM	HI-RIDGE ESTATES 1ST ADD LOT 94	R & R 3 WINDOWS SIZE FOR SIZE w/ Alside (Fl# 8134.4/10991.9/6362.1) < 25% rule
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01471</b>	BLD ISSUED	03/01/2011 03/02/2011	CRAWFORD, THOMAS G CBC028173 813-290-7900	\$2,000	20/30/15/46283/000/0090 9130 SUGAR LOAF WAY SM	KENSINGTON ISLE LOT 9	TEMP. CONSTRUCTION TRAILER
	<b>Total Fees:</b>	\$494.48	<b>Payments:</b> \$494.48	<b>Balance Due:</b>	\$0.00		
<b>CB11-01472</b>	RFRSH ISSUED	03/01/2011 03/01/2011	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	2,500 \$6,160	32/27/16/19685/000/0390 2952 JODI LN PH	CROSSINGS AT LAKE TARPON LOT 39	RE-ROOF 25 SQS SHINGLE TIMBERLINE 30 10124.2 - 5/12 - Polyglass IRXE FL # 10124.1/5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01473</b>	BLD ISSUED	03/01/2011 03/02/2011	PRICE, CHARLES C CGC031689 727-638-8664	\$757	29/29/16/18712/000/0001 4550 COVE CIR SP	COVE CAY TWENTY-SIX SEVENTEEN, VILLAGE 1 CONDO (COMMON AREA)	R & R DOOR WASHINGTON TOWERS COMMON AREA
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01474</b>	BLD ISSUED	03/01/2011 03/02/2011	PRICE, CHARLES C CGC031689 727-638-8664	\$12,415	29/29/16/18712/000/0001 4750 COVE CIR SP	COVE CAY TWENTY-SIX SEVENTEEN, VILLAGE 1 CONDO (COMMON AREA)	R & R DOOR LEXINGTON TOWERS COMMON AREA
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01475</b>	BLD ISSUED	03/01/2011 03/02/2011	PRICE, CHARLES C CGC031689 727-638-8664	\$2,548	29/29/16/18712/000/0001 4575 COVE CIR SP	COVE CAY TWENTY-SIX SEVENTEEN, VILLAGE 1 CONDO (COMMON AREA)	R & R DOOR HERITAGE HOUSE COMMON AREA
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01476</b>	BLD ISSUED	03/01/2011 03/01/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$20,441	17/32/16/90828/010/0040 315 7TH AVE N TV	TIERRA VERDE UNIT 1 BLK 10, LOT 4	17 WINDOWS w/ SIMONTON STORMBREAKER+ ( FL# 12119.1/11533.1/5419.1) AND 3 DOORS w/ BUILDERS HARDWARE ( FL# 11321.3)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01477</b>	BLD ISSUED	03/01/2011 03/01/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$7,172	36/28/15/33058/000/0010 2001 1 GREENBRIAR BLVD CW	GREENBRIAR CONDO APTS 2 UNIT 1	REPLACE 7 WINDOWS SIZE FOR SIZE w/ SIMONTON STORMBREAKER+ - IMPACT (FL# 10540.1/12119.1/10540.1)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01478</b>	MEC ISSUED	03/01/2011 03/04/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,070	31/28/16/64018/023/0050 2401 5 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 21 CONDO BLDG 23, APT 5 (WING "F" NE)	EQ C/O 2.5 TON COND & A/H CARRIER 24ABB330A003, FF1ENP31005
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01479</b>	BLD ISSUED	03/01/2011 03/01/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$6,161	13/28/15/54924/002/0010 1679 CANOPY OAKS BLVD CW	MANNING OAKS BLK 2, LOT 1	REPLACE 6 WINDOWS SIZE FOR SIZE w/ SIMONTON STORMBREAKER+ - Impact ( FL # 5419.1/11533.1/12119.1)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01480</b>	BLD ISSUED	03/01/2011 03/01/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$1,623	36/28/15/20203/000/0070 2216 CYPRESS POINT DR W CW	CYPRESS POINT UNIT 1 LOT 7	REPLACE 1 SGD SIZE FOR SIZE w/ SIMONTON STORMBREAKER+ - FL# 10540.1 - Impact
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01481</b>	RFRSH FINALED	03/01/2011 03/01/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$6,970	33/29/16/39402/005/0150 15255 WAVERLY ST CW	HIGH POINT BLK 5, W 115FT OF LOTS 15 & 16 & W 115 FT OF N 40FT OF LOT 14	REROOF, 20 SQ 3/12 PITCH SHINGLE AND 3 SQ 1/12 PITCH POLY GLASS SYSTEM, TAMKO 2 PLY 15# (12328.7), GAF TIMBERLINE (10124.1), POLYGLASS SYSTEM UNDERLAYMENT (5259.1, 1654.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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CB11-01482	BLD ISSUED	03/01/2011 03/01/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$5,648	36/28/15/33179/000/5570 2034 FOREST DR CW	GREENBRIAR UNIT 8 LOT 557	REPLACE 5 WINDOWS w/ SIMONTON STORMBREAKER+ - IMPACT ( FL# 5419.1) & Panels over existing door/windows (FL # 7343.1)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-01483	BLD ISSUED	03/01/2011 03/01/2011	POWELL, ROBERT CBC057205 727 787-5341	\$800	05/31/15/00000/430/0800 16030 GULF BLVD RB	PT GOVT LOT 2 DESC FROM SE COR OF SEC TH N 5FT TO W R/W OF GULF BLVD TH NW'LY ALG GULF BLVD 985FT(S) FOR	REPLACE STUCCO FASCIA AT REAR LANAI
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-01484	BLD ISSUED	03/01/2011 03/01/2011	SAUREY, TOM CBC1253645 813-657-6091	\$3,800	11/28/15/97389/003/0801 333 MARIE ST PH	WHITEHURST'S SUB BLK 3, THAT PT OF LOTS 5,8 & VAC RD DESC AS COM AT SW COR OF LOT 8 RUN N 190FT	10 X 12 SHED
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
CB11-01485	BLD ISSUED	03/01/2011 03/01/2011	GLEATON, STEVE CGC1507285 727-545-4701	\$11,997	25/29/15/85914/007/0090 3104 ROBERTA ST LA	SUBURBAN ESTATES 5TH ADD BLK G, LOT 9	INSTALL 6 IMPACT WINDOWS & 2 SGD w/ PGT - IMPACT (FL# 239.5/13867.6/8208.3)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-01486	BLD ISSUED	03/01/2011 03/01/2011	GLEATON, STEVE CGC1507285 727-545-4701	\$19,224	01/28/15/67996/000/0810 1941 SANDPIPER DR PH	PATTY ANN ACRES LOT 81	INSTALL 18 WINDOWS IMPACT w/ JELD-WEN, 1 DOUBLE DOOR w/ BUILDERS HARDWARE, 2 SINGLE DOORS w/ PLASTPRO FL 6184.1, 11599.2, 12580.4, 11870.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-01487	BLD ISSUED	03/01/2011 03/02/2011	GREEN, STEVEN D. SCC056671 813-621-2200	1,105 \$9,900	15/27/16/96008/000/1000 3032 KENSINGTON TRC TS	WENTWORTH LOT 100	POOL CAGE (SLAB PERMIT CB11-00865)
	<b>Total Fees:</b>	\$342.76	<b>Payments:</b> \$342.76	<b>Balance Due:</b>	\$0.00		
CB11-01488	BLD ISSUED	03/01/2011 03/01/2011	WALKER, MICHAEL SCC131150156 647-0563	\$700	34/30/15/79992/001/0030 10950 62ND AVE N SM	SEMINOLE MANOR 2ND ADD BLK A, LOT 3 & E 25FT OF LOT 2	REPLACE 2 DOORS SIZE FOR SIZE IMPACT w/ JELD-WEN ( FL# 11251.1 & .2)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01489</b>	MEC ISSUED	03/01/2011 03/01/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$4,586	19/28/16/98261/001/2040 2400 21A- WINDING CREEK BL CW	WINDING CREEK PHASE VI CONDO PHASE I BLDG 21A, UNIT 204	EQ C/O SPLIT SYSTEM, 2 TON, PULL NEW #8 WIRE FIRST COMPA - 24WCX12BB, FSA42400A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-01490</b>	BLD ISSUED	03/01/2011 03/01/2011	TAFELSKI, THOMAS P CBCA11205 727 536-0434	\$2,566	36/30/16/91260/000/0001 6050 21ST ST N SP	TOWN APTS CONDO COMMON AREA	NEW ALUM FASCIA AND 1 X 8 WOOD
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01491</b>	RFRSH ISSUED	03/01/2011 03/01/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$5,200	05/28/16/20207/000/0030 874 HIGHLANDS BLVD PH	CYPRESS GREEN LOT 3	REROOF 25 SQS GAF (FL10124.1) - 4/12 - Polyglass IRXE (FL# 5259.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01492</b>	MEC ISSUED	03/01/2011 03/01/2011	BRIDGE, LORIN B 'B' CAC057436 727 327-4691	\$2,940	04/31/15/17860/000/0307 4775 307 COVE CIR MB	CONTINENTAL TOWERS CONDO UNIT 307	DQ C/O 1.5 TON COOL ONLY SPLIT SYSTEM W/EMERGENCY HEAT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01493</b>	RFRSH ISSUED	03/01/2011 03/01/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$4,700	33/29/16/39402/004/0150 15445 WAVERLY ST CW	HIGH POINT BLK 4, LOT 15 & N'LY 1/2 OF LOT 14	REROOF 23 SQS GAF (FL10124.1) - 4/12 - 30# felt
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01494</b>	PLB ISSUED	03/01/2011 03/01/2011	HARVEY, RICHARD CFC1428070 727-498-8928	\$2,300	19/28/16/00000/230/0200 3175 BELCHER RD DN	W 550.75FT OF S 1/2 OF N 1/2 OF N 1/2 OF SW 1/4 OF NW 1/4 LESS W 50FT FOR RD R/W CONT 1.93AC(C)	REPLACE EXISTING GAS WATER HEATER WITH TANKLESS GAS WATER HEATER
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		
<b>CB11-01495</b>	RFRSH ISSUED	03/01/2011 03/01/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$4,500	33/29/16/39402/004/0130 15423 WAVERLY ST CW	HIGH POINT BLK 4, LOT 13 & S'LY 1/2 OF LOT 14	REROOF 20 SQS GAF (FL10124.1) - 4/12 - 30# felt (2nd)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01496</b>	RFRSH ISSUED	03/01/2011 03/01/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$9,000	12/28/15/80350/000/0980 503 19TH ST S PH	SEVER'S LANDING PHASE 2 LOT 98	REROOF 40 SQS GAF (FL10124.1) - 6/12 - Deck Armor (FL# 10626.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01497</b>	BLD ISSUED	03/02/2011 03/02/2011	LAWSON, JASON JAMES C-9917 727-946-1096	\$2,200	12/28/15/00507/000/1920 1728 POWDER RIDGE DR PH	ALLEN'S RIDGE - UNIT 3 LOT 192	REPLACE 3 WINDOWS & 2 SGD's w/ Custom - Impact
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01498</b>	RFRFLT ISSUED	03/02/2011 03/02/2011	GIOVANNETTI, SHAW J CCC1326219 727 521-9687	\$1,700	34/30/15/98028/000/1390 5772 WILLIAMS BLVD SM	WILLIAMSDALE SQUARE 3RD ADD LOT 139	REROOF, TEAR OFF & REPLACE 7 SQ FLAT DECK W/43 LB BASE AND MOD BIT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01499</b>	PLB FINALED	03/02/2011 03/02/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$700	03/28/16/92679/003/0090 4928 TURTLE CREEK TRL OM	TURTLE CREEK UNIT-THREE BLK 3, LOT 9	REPLACE ELEC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01500</b>	MEC ISSUED	03/02/2011 03/02/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,200	29/27/16/48824/014/0140 249 SALEM AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 4 BLK N, LOT 14	EQ C/O 3.5 TON S/C PKG UNIT WJA342000K000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01501</b>	MEC ISSUED	03/02/2011 03/02/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,200	31/28/16/64070/050/0440 2286 44 MEXICAN WAY CW	ON TOP OF THE WORLD UNIT 48 CONDO BLDG 50, APT 44 (WING "E" SE)	EQ C/O 2 TON S/C SPLIT A/H RHSLHM2417JA, 13AJM24A01; RHEEM
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01502</b>	RFRFLT FINALED	03/02/2011 03/02/2011	HOWALD, JASON CCC1326126 727 545-8929	300 \$1,350	34/30/15/98010/000/0630 5551 110TH WAY N SM	WILLIAMSDALE SQUARE 2ND ADD LOT 63	RE-ROOF 3 SQS FLAT SBS CERTAINTED MOD BIT NOA # 08-0410.09
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01503</b>	ELC FINALED	03/02/2011 03/02/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$500	20/30/15/62694/003/0130 13448 88TH AVE N SM	OAKHURST HILLS BLK 3, LOT 13	REPAIR BURNED METER BASE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01505</b>	BLD ISSUED	03/02/2011 03/02/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$565	36/28/15/33138/000/2880 2019 HIGH RIDGE DR CW	GREENBRIAR UNIT 5 LOT 288 LESS W'LY 5FT	R&R garage door - FL# 4867.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01506</b>	BLD ISSUED	03/02/2011 03/02/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	14/30/15/84204/002/0190 9053 ENCHANTMENT DR LA	SOUTHERN COMFORT HOMES UNIT 1-A BLK 2, LOT 19	REPLACE SOLAR WATER HEATER
	<b>Total Fees:</b>	\$248.93	<b>Payments:</b> \$248.93	<b>Balance Due:</b>	\$0.00		
<b>CB11-01507</b>	BLD ISSUED	03/02/2011 03/02/2011	O-BUILDING O-BUILDING	\$100	06/28/16/27445/000/0660 2205 TAMARRON TERR PH	FALCON RIDGE LOT 66	FIRE DAMAGE INSPECTION
	<b>Total Fees:</b>	\$144.00	<b>Payments:</b> \$144.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01508</b>	MEC ISSUED	03/02/2011 03/02/2011	ROESHINK, HEINZ J CAC010670 727 536-7857	\$5,140	09/28/16/23925/000/2270 150 FOXFIRE LN OM	EAST LAKE WOODLANDS UNIT 1 LOT 227	E/C//O 2.5 TON 13 SEER 10 KW SPLIT SYSTEM IL TO FOLLOW
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$62.00		
<b>CB11-01509</b>	PLB FINALED	03/02/2011 03/02/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$2,175	04/31/15/51633/000/0602 4750 602 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 602	PARTIAL HOT/COLD WATER REPIPE, REPLACE WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01510</b>	RFRTILE ISSUED	03/02/2011 03/02/2011	MCWILLIAMS, BEN CCC1325635 727 527-3960	3,800 \$19,000	18/30/15/42024/000/0790 10235 MAJESTIC DR LA	IMPERIAL POINT UNIT 3 LOT 79	REROOF 38 SQS TILE w/ Entegra (NOA 06-0310.05) - 4/12 - MTL P&S - (NOA 08-0107.2)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01512</b>	RFRSH ISSUED	03/02/2011 03/02/2011	MCWILLIAMS, BEN CCC1325635 727 527-3960	2,200 \$6,200	14/30/15/48195/001/0080 10742 95TH ST N LA	LAKE PARK ESTATES BLK 1, LOT 8	REROOF 22 SQS SHINGLES w/ GAF T30 (FL# 10124.1) - 4/12 - Polyglass IRXE (FL # 5259.1) & 5 SQS FLAT w/ Polyglass IRXE (5259.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01513</b>	BLD ISSUED	03/02/2011 03/02/2011	VARGA, SCOTT CGC1518212 813-5149490	\$1,934	17/30/17/28512/008/0100 1096 RICARDO PL SP	FLORIDA RIVIERA PLAT 5 SEC A BLK 8, LOT 10	REPLACE 1 DOOR SIZE FOR SIZE w/ BUILDERS HARDWARE (FL # 9162.4) 25% RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01514</b>	BLD ISSUED	03/02/2011 03/02/2011	NELSON, GREGORY CBC1255512 596-9006	\$4,500	07/29/16/00000/330/0300 2285 SHARKEY RD CW	BEG 20FT W & 33FT S OF NE COR OF SW 1/4 OF SW 1/4 TH S 133.84FT TH W 240.93FT TH N 133.67FT TH E 241.13	Stucco repair (East wall of garage) - 800 SF
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01515</b>	BLD ISSUED	03/02/2011 03/02/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$7,334	19/30/15/89064/006/0040 14042 92ND AVE N SM	TAMARAC BY THE GULF BLK 6, LOT 4	REPLACE 4 DOORS SIZE FOR SIZE W/ PLASTPRO - IMPACT (FL # 11321.11)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01516</b>	BLD ISSUED	03/02/2011 03/02/2011	JAMES, JEFFREY CRC1329551 727-447-3789	\$2,925	03/28/16/66265/000/0080 5092 PINNACLE DR OM	PARCEL B - THE PINNACLE LOT 8	REPLACE 1 DOOR SIZE FOR SIZE w/ BUILDERS HARDWARE - IMPACT (FL# 8390.1)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01517</b>	MEC ISSUED	03/02/2011 03/02/2011	CALDEVILLA, RICHARD STEVEN CAC042723 813 254-2211	\$3,800	32/29/15/36693/000/1041 100 104A BLUFF VIEW DR BBL	HARBOUR CLUB CONDO NO. 2 INC APT 2-2-4 (AKA UNIT 104A)	EQ C/O 2 TON SPLIT A/C PAYNE 13NA024, PF4MNB025
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01518</b>	RFRSH ISSUED	03/02/2011 03/02/2011	WIGGINS, JOHN WAYNE CCC1326580 863-559-7142	1,200 \$2,400	24/27/15/21636/004/0070 1982 CAROLINA AVE TS	DIXIE PARK UNIT 1 BLK D, LOT 7	RE-ROOF 6 SQS SHINGLE w/ GAF T30 (FL# 10124.1) - 3/12 - 15# felt (19" lap) & 6 SQS FLAT w/ GenStar TPO (FL # 6943.1)
	<b>Total Fees:</b>	\$151.00	<b>Payments:</b> \$151.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01519</b>	RFRTILE ISSUED	03/02/2011 03/02/2011	HOUSH, JAMES CCC1326986 938-9565	5,800 \$29,954	26/27/16/78475/000/0250 3814 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 25	REROOF 55 SQS TILE w/ EAGLE CAPISTRANO (FL # 8835.2) - 5/12 - POLYGLASS TU PLUS (FL # 5259.1) & 3 SQS FLAT FIRESTONE APP (5186.1)  3814 AND 3816 MUIRFIELD CT
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
<b>CB11-01519</b>	RFRTILE ISSUED	03/02/2011 03/02/2011	HOUSH, JAMES CCC1326986 938-9565	5,800 \$29,954	26/27/16/78475/000/0260 3814 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 26	REROOF 55 SQS TILE w/ EAGLE CAPISTRANO (FL # 8835.2) - 5/12 - POLYGLASS TU PLUS (FL # 5259.1) & 3 SQS FLAT FIRESTONE APP (5186.1)  3814 AND 3816 MUIRFIELD CT
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
<b>CB11-01520</b>	RFCTILE ISSUED	03/02/2011 03/02/2011	HOUSH, JAMES CCC1326986 938-9565	5,800 \$29,954	26/27/16/78475/000/0270 3820 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 27	REROOF 55 SQS TILE W/ EAGLE CAPISTRANO (FL# 8835.2) - 5/12 - POLYGLASS TU PLUS ( 5259.1) & 3 SQS FLAT W/ FIRESTONE TPO (5186.1)  3820-3822 MUIRFIELD CT
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
<b>CB11-01520</b>	RFCTILE ISSUED	03/02/2011 03/02/2011	HOUSH, JAMES CCC1326986 938-9565	5,800 \$29,954	26/27/16/78475/000/0280 3820 MUIRFIELD CT PH	SALEM SQUARE UNIT 2 PHASE A LOT 28	REROOF 55 SQS TILE W/ EAGLE CAPISTRANO (FL# 8835.2) - 5/12 - POLYGLASS TU PLUS ( 5259.1) & 3 SQS FLAT W/ FIRESTONE TPO (5186.1)  3820-3822 MUIRFIELD CT
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
<b>CB11-01521</b>	RFRSH ISSUED	03/02/2011 03/02/2011	HOUSH, JAMES CCC1326986 938-9565	5,100 \$15,967	22/27/16/08305/000/1140 4743 BRAYTON TERR S PH	BERISFORD LOT 114	REROOF 51 SQS SHINGLES W/ GAF T50 (FL # 10124.1) - 5/12 - DECK ARMOR (FL# 10626.1) TILE OFF
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
<b>CB11-01522</b>	BLD ISSUED	03/02/2011 03/02/2011	TAFELSKI, THOMAS P CBCA11205 727 536-0434	\$2,566	36/30/16/91260/000/0001 6100 21ST ST N SP	TOWN APTS CONDO COMMON AREA	NEW ALUM FASCIA & 1 X 8 WOOD BLDG A (6100 21ST ST N)
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b> \$0.00			

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<b>CB11-01523</b>	BLD ISSUED	03/02/2011 03/02/2011	LENTINE, SEBASTIAN C-8408 727 399-9700	\$5,000	35/27/16/31159/000/0020 3286 GLENRIDGE DR PH	GLENRIDGE LOT 2	REPLACE 5 WINDOWS SIZE FOR SIZE IMPACT W/ JELD-WEN - IMPACT ( FL# 11599.2/10695.2)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01524</b>	RESADD ISSUED	03/02/2011 03/02/2011	SHAW, ROY CBC1254955 545-0212	\$4,388	29/29/16/18706/001/0025 2700 1-2E COVE CAY DR CW	COVE CAY VILLAGE IV CONDO PHASE 1 BLDG 1, UNIT 1-2E	BATHROOM REMODEL
	<b>Total Fees:</b>	\$315.88	<b>Payments:</b> \$315.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-01525</b>	ELC ISSUED	03/02/2011 03/02/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$500	18/30/15/14679/000/0310 10345 139TH ST N LA	CENTURY OAKS LOT 31	CHANGE ELECTRIC PANEL ADD SUB
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-01526</b>	ELC ISSUED	03/02/2011 03/02/2011	PENZATO, MARK C EF0001123 813 806-7184	\$2,245	13/30/15/63995/006/6700 8222 670 118TH AVE N LA	118TH PLACE CONDO BLDG 6, UNIT 670	INSTALL ACCESS CONTROL SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-01527</b>	BLD ISSUED	03/02/2011 03/02/2011	FOCKE, LARRY C-7024 727 559-7007	\$5,825	18/28/16/20106/014/0180 29770 67TH WAY N CW	CURLEW CITY BLK N, S 50 FT OF LOT 18 AND N 10 FT OF LOT 17	REPLACE ONE SGD SIZE FOR SIZE IMPACT w/ PGT - FL # 14306.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01528</b>	ELC FINALED	03/02/2011 03/02/2011	ZELSKI, MIKE CBC1250779 727 460-6001	\$100	18/28/16/00000/340/1400 29712 US HIGHWAY 19 N CW	FROM SE COR OF SW 1/4 TH S89DW 100FT TH N02DW 175.49FT FOR POB TH S89DW 1209.28FT TH S01DE 177.53	SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01529</b>	ELC ISSUED	03/02/2011 03/02/2011	O'NEAL JR, WILLIAM E ER0015196 813-294-1691	\$2,100	29/32/16/63796/000/0001 1125 PINELLAS BAYWAY TV	OLD ISLAND INN CONDO (COMMON AREA)	REPLACE 4 GANG METER BANK AT UBIT 100 100A/ 200 / 200A
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01531</b>	MEC ISSUED	03/03/2011 03/03/2011	OWNER - MECHANICAL O-MECHANICAL	\$2,500	19/30/15/89769/000/0150 9410 1463 TARA CAY CT SM	TARA CAY II LOT 15 AND E 1/2 OF WATER LOT 38A	EQ/CO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01532</b>	BLD ISSUED	03/03/2011 03/03/2011	O-BUILDING O-BUILDING		24/27/15/43102/021/1100 36750 US HIGHWAY 19 N ph	INNISBROOK NO. 21 CONDO BLDG NO. 21, APT 110	27 tents golf tournry 3/14/ to 3/20/11 (\$2500)
	<b>Total Fees:</b>	\$253.46	<b>Payments:</b> \$253.46	<b>Balance Due:</b>	\$0.00		
<b>CB11-01534</b>	RFRSH ISSUED	03/03/2011 03/03/2011	ARNOLD, PAUL CCC022500 727 647 1790	7,200 \$19,404	30/28/16/18383/000/0390 2795 COUNTRY WAY CW	COUNTRYGROVE EAST LOT 39	REROOF, REMOVE OLD SHINGLES AND REPLACE W/30 LB FELT AND 30 YR TIMBERLINE SHINGLES, 72 SQ, 5/12 PITCH (FL # 10124.1)
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-01534</b>	RFRSH ISSUED	03/03/2011 03/03/2011	ARNOLD, PAUL CCC022500 727 647 1790	7,200 \$19,404	30/28/16/18383/000/0400 2795 COUNTRY WAY CW	COUNTRYGROVE EAST LOT 40	REROOF, REMOVE OLD SHINGLES AND REPLACE W/30 LB FELT AND 30 YR TIMBERLINE SHINGLES, 72 SQ, 5/12 PITCH (FL # 10124.1)
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-01536</b>	RFCFLT ISSUED	03/03/2011 03/03/2011	MCENANY, MICHAEL T. CCC037013 813 988-1669	22,700 \$210,000	36/30/15/82262/000/0001 5775 PARK ST N SP	6000 PARK PLACE CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	RE-ROOF BLD #3 227 SQ FLAT W/ SOPREMA MOD BIT (FL # 3915.1) & ISO BOARD (NOA # 09-0402.16) SUPPL RE-INSTALL 5 COND 3/7/11
	<b>Total Fees:</b>	\$744.36	<b>Payments:</b> \$744.36	<b>Balance Due:</b>	\$0.00		
<b>CB11-01537</b>	BLD ISSUED	03/03/2011 03/03/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	34 \$6,970	13/28/15/84574/000/0230 1137 SPANISH OAKS DR W PH	SPANISH OAKS UNIT ONE LOT 23	REROOF 34 SQS SHINGLES GAF T30 (FL # 10124.1)- 4.5/12 - TARCO P & S (FL# 10450.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01538</b>	GAS ISSUED	03/03/2011 03/03/2011	BOOTH, MICHAEL KEITH CFC033853 813-251-1839	\$600	26/27/15/39357/000/0480 1359 PLAYMOOR DR PH	HIGHLANDS OF INNISBROOK LOT 48 (SEE S25-27-15)	PIPE AND CONNECT TO GENERATOR
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01539</b>	BLD ISSUED	03/03/2011 03/03/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$1,047	11/28/15/20351/000/0200 490 DAVENTRY SQUARE PH	DAVENTRY SQUARE UNIT 2 LOT 20	R&R 3 WINDOWS w/ SILVERLINE (FL # 6163.1/8478.1) < 25% rule
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01540</b>	BLD ISSUED	03/03/2011 03/03/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$6,292	36/30/15/90326/000/3140 5705 314 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 16 HARVARD BLDG CONDO HARVARD BLDG, UNIT 314	7 IMPACT WINDOWS w/ SIMONTON STORMBREAKER+ - ( FL # 5419.1 / 228.1/12119.1) - UNIT 314
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01542</b>	ELC ISSUED	03/03/2011 03/03/2011	YARBROUGH, JOHN A ER0008964 727 446-9222	\$800	02/30/16/83943/000/0460 14109 SPOONBILL LN CW	SOUND WEST UNIT 1 LOT 46	TEMP POWER POOL FOR POOL MAINTENANCE ONLY
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01545</b>	BLD ISSUED	03/03/2011 03/03/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	576 \$3,092	01/31/15/79367/000/0230 8601 42ND PL N SP	SEA HORSE MOBILE HOME PARK CONDO UNIT 23	ALUM ROOF OVER
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b> \$163.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-01546</b>	BLD FINALED	03/03/2011 03/03/2011	PORTER, CURTIS CCC057426 727-289-2095	\$5,100	21/30/15/51140/002/0050 12134 BONNIE TERR SM	LEONA HEIGHTS BLK B, LOT 5	REROOF 13 SQS FLAT w/ CERTAINTED MOD BIT (NOA # 03-0319.10 & ATLAS P&S (FL # 11915.2)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01547</b>	MEC ISSUED	03/03/2011 03/03/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$7,429	05/28/16/94069/000/0830 3504 ROLLING TRL PH	VILLAGE OF WOODLAND HILLS UNIT 2 LOT 83 (SEE N08-28-16)	EQ/CO AH - RHSL4221JA COND - 15PJL42A01
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01549</b>	BLD ISSUED	03/03/2011 03/03/2011	O-BUILDING O-BUILDING	2,200 \$2,340	02/31/15/04302/000/0210 5380 100TH WAY N SP	BAY PINES MANOR LOT 21	REROOF 22 SQS SHINGLES w/ GAF T25 (FL# 10124.1) - 5/12 - Mid-State P&S (13857.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01550</b>	DEMOINT ISSUED	03/03/2011 03/03/2011	RODRIGUEZ, VICTOR CGC005306 727 584-7000	\$80,000	34/29/16/00110/000/0019 14200 ROOSEVELT BLVD CW	AIRPORT SUB (UNRECORDED) (SMITH'S INDUS INC LEASE) PARCEL #19 LYING IN SEC 03-30-16 DESC AS FROM W	INTERIOR DEMO (REMOVE NUMEROUS NON-LOAD BEARING INSIDE PARTITION WALLS)
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01552</b>	BLD ISSUED	03/03/2011 03/03/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$2,188	13/28/15/84573/003/0070 2016 OAK VIEW LN PH	SPANISH OAKS BLK C, LOT 7	R&R 4 doors w/ Jeld-Wen (FL# 10818.5) < 25% rule
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01553</b>	RFRSH ISSUED	03/03/2011 03/03/2011	SCHARN, DEAN RICHARD CCC1327771 727-320-7940	\$7,000	03/31/16/51012/019/0040 4950 2 37TH ST N SP	LELLMAN HEIGHTS 2ND SEC BLK 19, LOT 4	REROOF - TEAR OFF 14 SQ FLAT ROOF AND 16 SQ SHINGLE ROOF,w/ OC 30 (FL# 10674.1) - 5/12 - POLYGASS IRXE P&S ( FL# 5259.1)& POLYGLASS MODIFIED BITUMEN (FL# 1654.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01554</b>	MEC ISSUED	03/03/2011 03/03/2011	PERRY, JOHN S. CAC1816517 813-643-4601	\$3,800	31/28/16/64103/076/0220 2222 22 AMERICUS BLVD N CW	ON TOP OF THE WORLD UNIT 67 CONDO BLDG 76, APT 22 SE ELDORADO, SUPREME WING	EQ/CO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01555</b>	BLD ISSUED	03/03/2011 03/03/2011	MULLENS, JACOB CCC1325627 727 458-3152	\$11,000	12/28/15/71823/000/0980 730 BELTED KINGFISHER DR PH	PIPERS MEADOW LOT 98	REROOF 50 SQS w/ SHINGLES CERTAINTED LANDMARK 35 (FL# 5444.1) - 5/12 - OC WEATHERWATCH (FL# 9777.1)
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-01556</b>	BLD ISSUED	03/03/2011 03/03/2011	THORNTON, MICHAEL FRANK CFC1425637 813-251-2416	\$2,400	01/31/15/66924/000/0090 8517 42ND AVE N SP	PARQUE NARVAEZ 2ND ADD LOT 9	SOLAR POOL HTR
	<b>Total Fees:</b>	\$167.56	<b>Payments:</b> \$167.56	<b>Balance Due:</b>	\$0.00		
<b>CB11-01557</b>	BLD ISSUED	03/03/2011 03/03/2011	MITCHELL, GARY CGC1515953 727-375-0635	\$1,484	19/28/16/00000/130/0100 29141 US HIGHWAY 19 N CW	N 330FT OF S 1/2 OF NE 1/4 LESS RD R/W CONT 19.9AC(C)	EXPAND CARPORT LOT 59
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01558</b>	BLD ISSUED	03/03/2011 03/03/2011	MITCHELL, GARY CGC1515953 727-375-0635	\$1,455	19/28/16/00000/130/0100 29141 US HIGHWAY 19 N CW	N 330FT OF S 1/2 OF NE 1/4 LESS RD R/W CONT 19.9AC(C)	EXPAND CARPORT
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-01559</b>	ELC FINALED	03/03/2011 03/03/2011	FRAZIER, JERRY S 7433525	\$285	14/30/15/48195/001/0100 10729 95TH ST N LA	LAKE PARK ESTATES BLK 1, LOT 10	INSTALL OUTSIDE GFI FOR WATER SOFTENER
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01562</b>	RFRFLT ISSUED	03/03/2011 03/03/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$11,775	04/31/15/09652/000/6050 340 605 BOCA CIEGA POINT B SP	BOCA CIEGA POINT EAST ELEVEN CONDO APT 605	REROOF 23 SQS TORCH DOWN AND 11 SQS GAF/ELK SOVERIGON (FL10124.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01563</b>	RFRSH ISSUED	03/03/2011 03/03/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$4,650	12/30/15/20062/008/0190 8096 COTTONWOODE DR LA	CUMBERLAND PARK 1ST ADD BLK 8, LOT 19	REROOF 18 SQS GAF/ELK PRESTIQUE 4/12 (FL 10124) AND PLOYGLASS UNDERLAYMENT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01564</b>	BLD ISSUED	03/03/2011 03/03/2011	HONEYCUTT, JR., WILLIAM F. C-8106 727 808-9542	\$1,400	25/28/15/33183/000/8690 2548 REDWOOD CIR CW	GREENBRIAR UNIT 10 LOT 869	INSTALL VINYL SOFFITT AND FASCIA
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01565</b>	ELC FINALED	03/03/2011 03/03/2011	VALENTINE, LLOYD D ER0007462 727-215-3353	\$800	32/30/16/53730/000/0560 5945 60TH AVE N SP	MCKEE LAKE ESTATES 2ND ADD LOT 56	CHANGE FUSES TO BREAKERS
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-01567</b>	MEC ISSUED	03/03/2011 03/04/2011	TAYLOR, DOUGLAS S CAC1813709 727 507-9144	\$5,790	05/31/15/00000/210/0300 17159 2ND ST E NRB	FROM NE COR OF 171ST AVE & 2ND ST RUN NW'LY 125FT FOR POB TH CONT N40DW 70FT TH N47DE 110.12FT TH S40DE 70	EQ/CO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01568</b>	MEC ISSUED	03/03/2011 03/03/2011	CURTIS, JERALD EUGENE CMC057094 813-661-8818	\$30,000	34/27/16/00000/240/0100 3055 RUEN DR PH	PT OF NW 1/4 OF SE 1/4 OF NW 1/4 LYING NW'LY OF TANGLEWOOD TRAIL DESC AS BEG MOST SW COR OF TRACT B	EQ C/O HVAC SYSTEM 30 TON, A/H W/2 CONDENSERS AHV MCCB035UAOAOUA000, COND TTA180-E300A
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01569</b>	RESADD ISSUED	03/03/2011 03/03/2011	O-BUILDING O-BUILDING	81 \$10,000	20/30/15/62818/000/0380 9568 133RD ST N SM	OAKHURST TRAILS LOT 38	CLOSET ADDITION
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-01571</b>	ELC ISSUED	03/04/2011 03/04/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$650	06/29/16/64003/007/0020 2464 2 AUSTRALIA WAY E CW	ON TOP OF THE WORLD UNIT 7 CONDO BLDG 7, APT 2 (WING "B" SOUTH)	INSTALL 9 MISC. RECEPTACLES IN KITCHEN AREA
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01572</b>	BLD ISSUED	03/04/2011 03/04/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$995	12/30/15/83914/000/0500 8418 121ST AVE N LA	SOMERSET LAKES UNIT THREE LOT 50	R&R garage door - FL# 13797.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01573</b>	RFRSH ISSUED	03/04/2011 03/04/2011	O-BUILDING O-BUILDING	2,500 \$2,000	23/27/16/18722/000/0180 5672 BRIDGETON CT PH	COVENTRY VILLAGE PHASE I LOT 18	RE-ROOF 25 SQ SHINGLE w/ GAF T 30 (FL# 10124.1) - 5/12 PITCH - 30# felt (2nd)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01575</b>	PLB ISSUED	03/04/2011 03/04/2011	DENICK, DONALD J CFC058073 727 526-2313	\$650	19/32/16/90900/007/0050 739 PINTA DR TV	TIERRA VERDE UNIT 1 4TH REP BLK G, LOT 5	REPLACE ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01577</b>	BLD ISSUED	03/04/2011 03/04/2011	RHINE, JEFFREY L CCC058068 727-946-6807	\$7,000	28/29/16/52796/000/0040 3014 LONGBROOKE WAY CW	LONGBROOKE SUB UNIT TWO LOT 4	REROOF 28 SQS SHINGLES W/ GAF T30 - 5/12 - POLYGLASS IRXE (5259.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01578</b>	RFRFLT ISSUED	03/04/2011 03/04/2011	WALKER, KENNETH L. RC0045580 727 447-7172	\$4,500	36/28/15/33138/000/2790 2036 WEST RIDGE DR CW	GREENBRIAR UNIT 5 LOT 279	REROOF 9 SQS CERT FLINT FLAT - FL # 479.7
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01579</b>	MEC ISSUED	03/04/2011 03/04/2011	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$3,200	28/30/15/03285/000/0180 7449 124TH ST N SM	BAY BLUFFS SUB LOT 18	E/C/O 13 SEER 5 KW HEAT FEM4P300AT COND N4H330AKE
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01580</b>	MEC ISSUED	03/04/2011 03/04/2011	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$3,800	35/30/16/95076/006/0020 6579 30TH ST N SP	WASHINGTON TERRACE BLK 6, LOT 2	E/C/O 2 TON STRAIGHT COOL W/ 7.5 COND AH - FEM4P2400AT COND - N4A324AKB
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01581</b>	BLD ISSUED	03/04/2011 03/04/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$619	36/28/15/48348/000/0550 1953 PALM DR CW	LAKE PINES ESTATES UNIT 3 LOT 55	R&R 1 door w/ Masonite - Impact (FL # 4904.1)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01582</b>	BLD ISSUED	03/04/2011 03/04/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$2,360	25/29/15/85914/009/0010 3128 ROBERTA ST LA	SUBURBAN ESTATES 5TH ADD BLK I, LOT 1	SOLAR POOL HTG. NO ELECTRIC
	<b>Total Fees:</b>	\$167.56	<b>Payments:</b> \$167.56	<b>Balance Due:</b>	\$0.00		
<b>CB11-01583</b>	MEC ISSUED	03/04/2011 03/04/2011	EDGAR, ROBERT AARON CAC1815348 727-432-2002	\$5,100	20/27/16/44985/000/0340 4867 JUNIPER DR PH	JUNIPER BAY PHASE 2 LOT 34	EQ/CO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01584</b>	BLD ISSUED	03/04/2011 03/04/2011	O-BUILDING O-BUILDING	\$3,600	24/29/15/96264/000/0050 1525 S KEENE RD CW	WESTCHESTER SUB LOT 5	INTERIOR REMODEL ADD BATHROOM
	<b>Total Fees:</b>	\$503.34	<b>Payments:</b> \$503.34	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01585</b>	BLD ISSUED	03/04/2011 03/04/2011	O-BUILDING O-BUILDING	\$1,000	35/27/15/19864/000/0860 86 YAWL LN PH	CRYSTAL BAY MOBILE HOME CLUB INC (UNRECORDED) LOT 86	EXPAND CARPORT ATF
	<b>Total Fees:</b>	\$368.15	<b>Payments:</b> \$368.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-01586</b>	BLD ISSUED	03/04/2011 03/04/2011	STEWART CRAIG ANDREW SCC131150096 727-733-0393	\$6,700	06/29/16/64006/016/0380 2450 38 CANADIAN WAY CW	ON TOP OF THE WORLD UNIT 10 CONDO BLDG 16, APT 38 (WING "F" SE)	REPLACE 5 WINDOWS SIZE FOR SIZE IMPACT w/ CUSTOM - FL # 7067.1 & .2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01587</b>	RFRSH ISSUED	03/04/2011 03/04/2011	STRICKLAND, KEVIN RC0066692 727 381-7663	1,300 \$3,400	08/30/15/31275/000/1110 12501 111 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 111	REROOF LOW PITCH (1.5/12) W/ POLYFLEX GTA (FL# 1654.1) & POLYGLASS IRXE ( 5259.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		GLENWOOD MOBILE HOMES LOT 111
<b>CB11-01588</b>	MEC ISSUED	03/04/2011 03/04/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$3,745	32/27/16/94093/003/0220 2921 SHANNON CIR PH	VILLAGE AT BENTLEY PARK PHASE II TRACT B BLK 3, LOT 22	E/C/O LENNOX 14HPX036 / CBX26ULT036
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01591</b>	RFRSH ISSUED	03/04/2011 03/04/2011	MYERS, JON DAVID CCC1327651 727-447-2764	4,100 \$12,710	31/29/15/06516/007/0190 511 HARBOR DR BB	BELLEAIR BEACH, UNIT C BLK A, LOT 19	REROOF 41 SQS SHINGLES w/ GAF T30 (FL# 10124.1) - 5/12 - POLYGLASS (FL# 5259.1)
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-01592</b>	FENCE ISSUED	03/04/2011 03/04/2011	O-BUILDING O-BUILDING	\$2,400	05/31/15/21096/000/0170 204 160TH AVE RB	DICE REPLAT LOT 17	Perimeter PVC fence - 55LF of 6' & 52LF of 4' & 3 gates
	<b>Total Fees:</b>	\$149.00	<b>Payments:</b> \$149.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01595</b>	MEC ISSUED	03/04/2011 03/04/2011	TURKOVICS, BRIAN E. CAC1814673 727-919-5328	\$5,235	32/27/16/71809/000/0650 2197 PINNACLE CIR S PH	PINNACLE AT COBB'S LANDING LOT 65	E/C/O RPNL060JAZ RHLHLM60245A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01599</b>	ELC ISSUED	03/04/2011 03/04/2011	PENZATO, MARK C EF0001123 813 806-7184	\$324	03/31/15/00000/120/1000 5201 SEMINOLE BLVD SM	S 138 FT(S) OF N 666 FT(S) OF E 205 FT OF W 255 FT OF NE 1/4	LOW VOLTAGE SECURITY SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-01600</b>	BLD ISSUED	03/04/2011 03/04/2011	BOSLEY, JOHN W. CBC043553 727-791-8817	\$9,937	19/30/15/30967/000/0230 14569 EL PASEO DR SM	GLADES, THE PHASE II LOT 23	R & R 4 IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01601</b>	ELC ISSUED	03/04/2011 03/04/2011	PENZATO, MARK C EF0001123 813 806-7184	\$238	06/28/16/00000/210/0200 34294 US HIGHWAY 19 N PH	FROM NE COR OF NW 1/4 TH S88DW 100FT TH S01DE 314.28FT FOR POB TH S01DE 750FT TH N89DW 400.31FT TH	LOW VOLTAGE SECURITY SYSTEM  TRUE WAY MARTIAL ARTS
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-01605</b>	RFRSH ISSUED	03/04/2011 03/04/2011	O-BUILDING O-BUILDING	2,500 \$2,300	09/30/15/90963/000/0020 11513 119TH TERR N LA	TILLY RIDGE LOT 2	REROOF ATLAS ASPHALT SHINGLE FL9792.1 GRIP-RITE UNDERLAYMENT 12510.1 5/12 PITCH 25 SQ
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-01606</b>	GAS ISSUED	03/04/2011 03/04/2011	WORKMAN (LP), AARON 20102 727 455-6574	\$1,040	21/27/16/53448/000/0750 5269 KARLSBURG PL PH	LYNNWOOD PHASE 1 LOT 75	PIPE AND CONNECT TO VENT FREE FIRE BOX
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CW11-00873</b>	GAS ISSUED	02/18/2011 03/01/2011	CRAIG, JOHN ALLEN CFC1425678 727 596-5940	\$2,200	02/31/15/00000/130/0700 9256 50TH AVE N Pinellas County	(HARBOR LIGHTS M/H PARK) PART OF GOVT LOTS 1 & 2 DESC FROM SW COR OF NE 1/4 TH S89D25'17"S 598FT(S) TH	Remove existing Nat Gas WH and replace with Rinnai Nat Gas Tankless WH, and replace appr. 15ft of gas pipe
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		
<b>CW11-01013</b>	MEC ISSUED	02/28/2011 02/28/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,050	31/28/16/64118/064/0350 2297 35 MONACO LN Clearwater	ON TOP OF THE WORLD UNIT 77 CONDO BLDG 64, APT 35	Equal change out split system 2.5 ton 14.00 seer Goodman SSX140301, ARUF193116
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01015</b>	MEC ISSUED	02/28/2011 02/28/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,529	19/30/15/62676/000/2970 10048 NASSAU CT Seminole	OAKHURST GROVES 1ST ADD LOT 297	4twb4030e gam5a0b30m215a bayeaa08lg1aa
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-01016</b>	RFRSH ISSUED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$12,300	09/28/16/23925/000/2410 500 HICKORYNUT AVE Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 241	Tear off existing roof install new shingle 47 sq. 4/12 fl 10124.1 gaf-elk, polyglass fl 5259.1 and flat roof 8 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-01017</b>	RFRSH ISSUED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,760	23/27/15/09420/000/0150 4800 CARDINAL TRL Palm Harbor	BLUE JAY WOODLANDS- PHASE 1 LOT 15	Tear off existing roof install new shingle 21sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01019</b>	PLB ISSUED	02/28/2011 02/28/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$150	26/27/16/14909/000/0780 5539 GREYSTON ST Palm Harbor	CHATTAM LANDING PHASE I LOT 78	Install 40 gallon Rheem PLBL40ASR
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01020</b>	RFRSH ISSUED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,470	05/28/16/38892/000/1010 1492 QUEEN ANNE DR Palm Harbor	HIGHLAND LAKES UNIT 3 LOT 101	Tear off existing roof install new shingle 19 sq. 4/12 fl 10124.1 gaf-elk, polyglass fl 5259.1 and flat roof fl 11304.10 firestone.
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01022</b>	RFRFLT ISSUED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$11,000	31/27/16/94058/028/0010 2150 1 SHELLY DR Palm Harbor	VILLA CONDO I BLDG 28, UNIT A	Remove existing roof flat 28 sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01023</b>	RFRFLT ISSUED	02/28/2011 02/28/2011	JENKINS, DEMETRIUS A. CCC1329082 813-624-8540	\$500	28/30/15/75294/000/2750 8441 121ST ST N Seminole	RIDGEWOOD GROVES UNIT 9 LOT 275 & N 8FT OF LOT 276	Torch down 5 squares of flat on the new edition. GTA FL#479.3 and TAMKO FL#479.3
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01024</b>	MEC ISSUED	02/28/2011 02/28/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$4,010	13/30/15/91558/000/0070 7581 7 CUMBERLAND RD Seminole	TOWNHOUSES OF BARDMOOR NO. 1 CONDO APT 7	EQ c/o on 3 ton unit Trane 4ttb3036 4tec3f36
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01025</b>	RFRFLT ISSUED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$11,000	31/27/16/94058/018/0010 2261 1 SHELLY DR Palm Harbor	VILLA CONDO I BLDG 18, UNIT A	Remove existing roof install new flat 28 sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$204.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$62.00		
<b>CW11-01027</b>	MEC ISSUED	02/28/2011 02/28/2011	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$1,750	29/31/16/31961/000/1050 6100 105 GULFPORT BLVD S St Petersburg	GOLFVIEW I CONDO UNIT 105	Equal changeout of a 2 ton vertical 13 seer air handler with 8 kw heat strips.mod# Awuf 240816 serial#1009719421
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01028</b>	GDOOR ISSUED	02/28/2011 02/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,208	36/27/15/96579/014/0220 50 ORCHARD CT Pinellas County	WESTLAKE VILLAGE BLK 14, LOT 22	Change Out Garage Door. 16 x 7.FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01029</b>	MEC ISSUED	02/28/2011 02/28/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$7,690	33/30/15/62808/013/0200 11697 GROVE ST N Seminole	OAKHURST SHORES 5TH ADD BLK 13, LOT 20	Eco split system 4.0 ton 17.50 Seer Trane 4TWZ0048A1000AA, 4TEE3C06A1000AA 3-7-11 supp elec
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-01030</b>	RFRFLT ISSUED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$1,400	30/27/16/21801/000/0001 2511 101 DOLLY BAY DR Palm Harbor	DOLLY BAY, A VILLAGE ON LAKE TARPON, A CONDO (COMMON ELEMENT) LAND LESS BUILDINGS	30-27-16-21801-000-0001 Remove existing roof install new flat 2sq. fl 10124.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01031</b>	RFRFLT FINALED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$1,400	30/27/16/21801/000/0001 2533 101 DOLLY BAY DR Palm Harbor	DOLLY BAY, A VILLAGE ON LAKE TARPON, A CONDO (COMMON ELEMENT) LAND LESS BUILDINGS	30-27-16-21801-000-0001 Remove existing roof install new flat 2sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01032</b>	RFRFLT ISSUED	02/28/2011 02/28/2011	LOIACANO, JASON RC0067235 727 771-8747	\$1,400	30/27/16/21801/000/0001 2577 101 DOLLY BAY DR Palm Harbor	DOLLY BAY, A VILLAGE ON LAKE TARPON, A CONDO (COMMON ELEMENT) LAND LESS BUILDINGS	30-27-16-21801-000-0001 Remove existing roof install new flat 2 sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$191.00	<b>Payments:</b> \$191.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01033</b>	ELC ISSUED	02/28/2011 02/28/2011	PERRY, DAMON L EC13003839 727-321-8550	\$1,500	34/30/16/96156/001/0220 4155 55TH AVE N St Petersburg	WEST BURNSIDE AT LEALMAN BLK A, LOT 22	relocate service towards front of duplex
	<b>Total Fees:</b>	\$213.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$62.00		
<b>CW11-01034</b>	MEC ISSUED	02/28/2011 02/28/2011	DINARDO, DENNIS RM0017617 727 541-7545	\$6,667	25/30/15/48690/000/0160 8655 79TH PL N Seminole	LAKESIDE GARDENS LOT 16	Install Trane 17 SEER 3THp C/U Model 4TWX6036E, A/H Model 4TEE3C04 with 5 K.W. Aux Heat
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01035</b>	PLB ISSUED	02/28/2011 02/28/2011	CARR, RODNEY M CFC019221 727 725-1687	\$1,219	21/27/16/73354/000/0260 4995 QUILL CT Palm Harbor	QUAIL LAKE LOT 26	Replace existing water softener
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01036</b>	RFRTILE ISSUED	02/28/2011 02/28/2011	BALLER, PAMELA S CCC1328610 727-532-2121	\$25,000	02/30/16/94472/003/0020 2880 LA CONCHA DR Clearwater	VIZCAYA BLK 3, LOT 2	30 squares existing tile and replace with new tile and underlayment. Roofing Tile Capistrano FL # 8835-R1 Underlayment Polyglass Polystik FL # 5259-R11 6/12 roof pitch
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01037</b>	MEC ISSUED	02/28/2011 02/28/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$6,320	12/28/15/71823/000/1840 1810 MARSH WREN WAY Palm Harbor	PIPERS MEADOW LOT 184	AC C/O split system 4.0 ton 15.00 seer Trane 4TWR5048E1000AA, TAM7A0C48
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-01038</b>	RFRSH ISSUED	02/28/2011 02/28/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$8,500	35/27/15/19872/071/0070 301 AVERY AVE Crystal Beach	CRYSTAL BEACH REVISED BLK 71, LOTS 7 & 8 & N 1/2 OF VAC ALLEY ON S	35SQ Pitch 4/12 Shingle Type GAF FL Prod Apprvl# FL10124-R2 Underlayment - Peel & Stick Manuf: GAF FL Product Approval#FL9637-R1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW11-01039</b>	MEC ISSUED	02/28/2011 02/28/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$4,815	36/29/15/94104/002/0150 129 MELODY LN Largo	VILLAGE GREEN SUB BLK 2, LOT 15	e/c/o 2.5 ton 13 seer 5kw SC GOODMAN GSX130301 AWUF300516
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01040</b>	MEC FINALED	02/28/2011 02/28/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,450	31/28/16/64037/034/0220 2330 22 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 38 CONDO BLDG 34, APT 22 (WING "G" SE)	ECO 2 TON SC GOODMAN A/H ARUF1824 C/U GSZ1324 8KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01041</b>	GDOOR ISSUED	02/28/2011 02/28/2011	BASILE, SALVATORE CBC1254953 813-886-1604	\$1,700	36/27/15/96579/002/0130 30 FOREST CT Palm Harbor	WESTLAKE VILLAGE BLK 2, LOT 13	Replace 16 x 7 Garage Door with same size. FI Approval Code # 7679..1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01042</b>	ELC ISSUED	02/28/2011 02/28/2011	GABRIEL, MOISES ER13014469 813-440-9926	\$1,800	20/30/15/62817/001/0470 13492 87TH AVE N Seminole	OAKHURST TERRACE BLK 1, LOT 47	service change and panel upgrade
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CW11-01043</b>	MEC ISSUED	03/01/2011 03/01/2011	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$5,917	19/30/15/36558/000/0120 8954 143RD ST N Seminole	HARBOR VIEW NO. 9 E 265FT(S) OF S 120FT(S) OF LOT 12	EQUAL CHANGEOUT OF 3 TON SPLIT HEAT PUMP SYSTEM. EQUIPMENT: TRANE - TWX5036A1000A CONDENSER. - GAM5A0B36M31SA - AIR HANDLER. - BAYEAACO5LG1AA 5KW HEATER. SEER:15.00. RECONNECT TO ALL EXISTING.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01044</b>	MEC ISSUED	03/01/2011 03/01/2011	PROVATAS, TASO CAC057711 727 669-4300	\$8,600	35/27/15/25985/008/0200 2909 GLENPARK RD Palm Harbor	ENISWOOD-UNIT II-B BLK H, LOT 20	EQUAL CHANGEOUT 4 TON MAYTAG M1200 H/P SPLIT SYSTEM. 16 SEER. 8 KW HEAT. A/H MOD# B4VMX48KC. COND MOD# PSH4BF048KA.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01047</b>	MEC ISSUED	03/01/2011 03/01/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$7,465	21/27/16/21010/000/0120 4674 DEVONSHIRE BLVD Palm Harbor	DEVONSHIRE LOT 12	A/C Change out split system 5.0 ton 17.50 seer Trane 4TWZ0060A1000AA, TAM7A060H51SA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-01048</b>	GDOOR ISSUED	03/01/2011 03/01/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,579	36/27/15/96583/017/0050 20 WOODCUTTER LN Pinellas County	WESTLAKE VILLAGE REP TRACTS 5 AND 6 BLK 17, LOT 5	Change Out Garage Door. 16 x 7. FL# 10727.19 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01049</b>	GDOOR ISSUED	03/01/2011 03/01/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,298	12/28/15/00000/320/0300 1341 WEXFORD DR N Pinellas County	PT OF NW 1/4 OF SW 1/4 DESC BEG MOST S'LY COR OF LOT 173, WEXFORD LEAS UNIT ONE TH CUR LT RAD 656.38FT	Change Out Garage Door. 16 x 7. FL# 10727.19 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01050</b>	GDOOR ISSUED	03/01/2011 03/01/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,190	17/30/15/20873/000/0740 13657 SAN RAFAEL DR Pinellas County	DEL PRADO IMPERIAL UNIT 2 LOT 74	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01051</b>	MEC FINALED	03/01/2011 03/01/2011	DEAN, JOHN WESLEY CAC1814839 727-527-0275	\$6,316	03/27/16/18906/000/0910 1087 KINGS WAY LN Tarpon Springs	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 2 LOT 91	eco 5-ton heat pump split with 8kW heat strip, 15 SEER, 8.70 hspf, Bryant 215BNA060 COND, Bryant FX4DNF061 AH.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01052</b>	GDOOR ISSUED	03/01/2011 03/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,300	24/28/15/84568/000/0820 3141 LAS OLAS DR Dunedin	SPANISH ACRES LOT 82	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16 X 7 FL# 12412.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01053</b>	GDOOR ISSUED	03/01/2011 03/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$830	06/30/15/35802/000/0190 429 BUTTONWOOD LN Largo	HARBOR BLUFFS SEC 4 LOT 19	APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 9 X 7 FL# 11740.5
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01054</b>	GDOOR ISSUED	03/01/2011 03/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,310	36/27/15/96579/016/0190 30 LAUREL OAK CT Palm Harbor	WESTLAKE VILLAGE BLK 16, LOT 19	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16 X 7 FL# 12412.7
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01055</b>	MEC FINALED	03/01/2011 03/01/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$6,569	36/28/15/33181/000/5990 2136 SCOTLAND DR Clearwater	GREENBRIAR UNIT 9 LOT 599	Equal system change out: Trane 4TWX5030, 4TEE3C01
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01056</b>	RFRFLT ISSUED	03/01/2011 03/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,245	04/31/15/52560/012/0100 115 158TH AVE Redington Beach	LONE PALM BEACH 2ND ADD BLK 12, LOT 10	Remove existing roof install new flat 5 sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01057</b>	RFRFLT ISSUED	03/01/2011 03/01/2011	VILLA CONDO I ASSN INC \$11,000	\$11,000	31/27/16/94058/000/0001 2270 1 SHELLY DR Palm Harbor	VILLA CONDO I (COMMON ELEMENT) LAND LESS BUILDINGS	31-27-16-94058-000-0001 Units A,B,C & D Remove existing roof install new flat 28 sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01058</b>	RFRFLT ISSUED	03/01/2011 03/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$11,000	31/27/16/94058/000/0001 2280 1 SHELLY DR Palm Harbor	VILLA CONDO I (COMMON ELEMENT) LAND LESS BUILDINGS	31-27-16-94058-000-0001  Units A,B,C & D  Remove existing roof install new flat 28 sq. fl 11304.10 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$13.00			
<b>CW11-01059</b>	MEC ISSUED	03/01/2011 03/01/2011	ROGERS, WILLIAM J CAC033669 727 847-3898	\$5,500	23/27/15/05869/000/0890 89 EASTWINDS CT Palm Harbor	BAYWOOD VILLAGE SEC 5 LOT 89	equal mechanical change out Carrier 16  seer 25HNA648 FE4ANF005
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01060</b>	MEC ISSUED	03/01/2011 03/01/2011	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$5,758	24/30/15/02727/001/0020 9561 MERRIMOOR BLVD Largo	BARDMOOR GOLF VIEW SUB BLK 1, LOT 2	EQ C/O CONDENSER & A/H 15 SEER  4 TON H/P 10 KW, 15PJL48A01 &  RHLLHM6024JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01061</b>	RFRSH FINALED	03/01/2011 03/01/2011	ORTHNER, GARY CCC057457 727 542-6644	\$7,620	15/30/15/79625/000/0260 11267 110TH WAY N Largo	SEMINOLE COUNTRY LOT 26 & S 4FT OF LOT 25	Re-roof 29 squares SHINGLE ATLAS GLASSMASTER #FL97924.1of 4/12 slope and 2 squares of flat CERT 2533.1, UNDERLAY FL#2533.1. On slope, install 2 layers of felt and shingles. On flat install base sheet and modified bitumen cap.
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01062</b>	MEC ISSUED	03/01/2011 03/01/2011	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,730	15/30/15/48410/000/0890 11242 100TH WAY N Largo	LAKE SEMINOLE RESORT NORTH M/H (UNRECORDED) LOT 89	ECO 3TON RHEEM PKG UNIT HEAT  PUMP 14 SEER  MN-RQPMAO37JKOOO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01063</b>	MEC ISSUED	03/01/2011 03/01/2011	HOPE JR., ROBERT M. 'B' CAC1814176 727 586-6969	\$3,195	03/30/15/00000/440/0200 10365 ULMERTON RD Largo	FROM SW COR OF SE 1/4 OF SE 1/4 RUN N 40.5FT TO N LINE OF ULMERTON RD FOR POB TH N 1608FT(S) TH E	LOT #70 ECO 3 TON 14 SEER HEAT  PUMP PKG UNIT RHEEM MN-  RQPMAO37JK000 WITH 5 KW AUX
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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CW11-01065	MEC ISSUED	03/01/2011 03/01/2011	HOPE JR., ROBERT M. 'B'	\$3,600	23/29/15/86958/002/0150	SUNNY PARK GROVES BLK B, LOT 15	ECO 15 SEER 2.5 TON HEAT PUMP
			CAC1814176		1415 LEMON ST		SPLIT 5 KW AUX
			727 586-6969		Clearwater		MN C/U-NXH530GKA100
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		MN A/H-FXM4X3000AT
CW11-01066	PLB FINALED	03/02/2011 03/02/2011	ROMANSKI, JUSTIN ROBERT	\$400	13/30/14/42032/000/2010	IMPERIAL POINT CONDO VI UNIT 201	Hot Water Tank Replacement
			CFC1427805		10216 201 REGAL DR		
			727-643-2988		Largo		
<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00		
CW11-01067	MEC ISSUED	03/02/2011 03/02/2011	JOYNER, JOHN C. 'A'	\$9,990	06/30/15/35802/000/0170	HARBOR BLUFFS SEC 4 LOT 17	CHANGEOUT WITH
			CAC008541		425 BUTTONWOOD LN		ELECTRIC OF 3.5 TON
			727 447-6100		Largo		HEAT PUMP SYSTEM
<b>Total Fees:</b>	\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00		NEW TRANE
							CU#4TWR5042E1000A
							NEW TRANE
							AH#GAM5A0C42M31
							15.25 SEER 5KW AUX
							H/S
CW11-01068	MEC ISSUED	03/02/2011 03/02/2011	MULDER, JOHN THEODORE N A	\$7,468	05/30/15/62334/009/0030	OAKDALE MANOR ADD BLK 9, LOT 3	FULL CUT NEW
			CAC1813515		3080 8TH AVE SW		15 SEER & DCTWRK
			727-586-6265		Largo		4TWR5042E
<b>Total Fees:</b>	\$314.85	<b>Payments:</b>	\$314.85	<b>Balance Due:</b>	\$0.00		GAM5A0C42

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CW11-01070	MEC ISSUED	03/02/2011 03/02/2011	BOWMAN, MICHAEL L	\$7,206	12/28/15/71823/000/2960	PIPERS MEADOW LOT 296	AC CO EQUAL
			CAC032408		626 HOUSE WREN CIR		CARRIER 4TON SEER 16.5
			727 733-8446		Palm Harbor		8KW/25HPA648A/FE4ANF006T
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-01072	MEC ISSUED	03/02/2011 03/02/2011	SCHNEIDER, RICHARD KEVIN	\$3,000	24/30/15/02732/008/0080	BARDMOOR GOLF VIEW EST 3RD ADD BLK 8, LOT 8	change out of 3.5 ton straight cool with
			CAC057060		8678 KENWOOD RD		10 kw heater 13 seer
			727 321-9588		Largo		
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-01074	MEC ISSUED	03/02/2011 03/02/2011	HACKNEY, THOMAS 'A'	\$8,410	05/28/16/38908/000/0050	HIGHLAND LAKES UNIT FIFTEEN PHASE 1 LOT 5	Equal Change out -
			CAC1814471		956 GILLESPIE DR		Cond. - Goodman - DSC130361
			727 447-5101		Palm Harbor		A/H - Goodman - ARUF364216
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		13 seer.
CW11-01075	RFCFLT ISSUED	03/02/2011 03/02/2011	WALLACE, BRIAN	\$11,899	06/28/16/38883/000/0001	HIGHLAND LAKES CONDO I (COMMON AREA)	Remove existing flat roof down to deck and
			CCC054787		1308 WHITEBRIDGE DR		install new Polyglass modified roof system
			941 954-8811		Palm Harbor		over all 4 units.FL# FL1654-R8-17 SQ
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CW11-01076	MEC ISSUED	03/02/2011 03/02/2011	MORGAN, BRAINARD	\$6,500	28/27/16/13185/000/1040	CARLYLE LOT 104	hvac changeout. fx4dnf049t00,
			CAC1814036		4327 HYTHE CT		0311a85325,
			813-500-7765		Palm Harbor		215bna04800,0311e00027
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-01078	RFCFLT ISSUED	03/02/2011 03/02/2011	CUTRONA, MELINDA E	\$49,216	24/30/15/18172/000/0001	CORDOVA GREENS 2ND CONDO ASSOC INC COMMON ELEMENTS (AKA LAND AROUND BLDGS)	Cordova Greens Building #10 - Tear off
			CCC057634		1001 CORDOVA GREENS		existing roof and replace with
			813-621-1700		Largo		Carlisle .060 mechanically fastened
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		TPO system 65 SQ, FLAT, CARLISLE ROOF SYSTEM FL#1601.5

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CW11-01079	MEC ISSUED	03/02/2011 03/02/2011	PINEIRO, JESUS CAC1815438 727-768-9307	\$3,000	04/31/15/09649/000/0001 531 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST EIGHT CONDO (COMMON ELEMENT) WATER AREA & LAND AROUND BLDGS	Equal system change out to existing electrical.  COND: 4A6H5036E1, AM STD A/H: GAM5A0B30M21, AM STD
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-01080	MEC ISSUED	03/02/2011 03/02/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$7,467	11/28/15/28959/000/0230 174 BROOKSIDE CT Palm Harbor	FOREST OAKS LOT 23	Equal system change out: Trane  4TEE3C09, 4TWX6048
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-01081	MEC ISSUED	03/02/2011 03/02/2011	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$5,995	05/28/16/38919/000/0290 3499 CEDAR LN Palm Harbor	HIGHLAND LAKES UNIT SIXTEEN PHASE I LOT 29 LESS THAT PT DESC AS BEG AT SE COR OF LOT 30	c/o 2.5t condenser, air handler w/5kw htr, disc box & breaker.  american standard 16 seer/ari#3518274  cond m#4a6h5030e1  a/h m#4tee3f40b1
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
CW11-01082	PLB ISSUED	03/02/2011 03/02/2011	SCOTT, GEORGE D CFC1426957 727-585-6383	\$566	19/30/15/89064/001/0180 9143 140TH WAY N Seminole	TAMARAC BY THE GULF BLK 1, LOT 18	replace electric water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
CW11-01083	MEC ISSUED	03/02/2011 03/02/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,295	04/28/16/10329/000/1540 1690 LAGO VISTA BLVD Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE C REPLAT LOT 154	Chg/ou with electric of 3ton heat pump sys  NEW TRANE  CU#4TWR3036A1000A  NEW TRANE  AH#4TGB3F36B1000A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			

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<b>CW11-01086</b>	MEC ISSUED	03/02/2011 03/02/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$8,721	03/31/15/45110/000/1303 11260 KAPOK GRAND CIR Maderia Beach	KAPOK GRAND LOT 1303	3 TON EQUAL AC CHANGEOUT  RPRL36JEL / RHPLHM3621JL
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01087</b>	MEC ISSUED	03/02/2011 03/02/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,998	19/30/15/62679/000/3380 13740 94TH AVE N Seminole	OAKHURST GROVES 2ND ADD LOT 338	ECO of 3 ton 15 seer HP system with  7kw heat. M#15PJL036A01/RHSL-  HM3617JA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-01088</b>	RFRSH ISSUED	03/02/2011 03/02/2011	LINDER, JOHN JAY CCC056905 727 772-6201	\$7,200	31/30/16/71705/000/0070 6885 64TH AVE N Pinellas Park	PINE RIDGE ESTATES NO. 2 LOT 7	REPLACE SFR ROOF W/ GAF-ELK  TIMBERLINE 30 DIMENSIONAL  SHINGLES (FL#10124.1) OVER  POLYGLASS SELF ADHERED IR-Xe  UNDERLAYMENT OVER ENTIRE  SLOPED ROOF DECK (FL#5259.1).  HOME VALUE < \$300,000. 4/12  SLOPE; 27 SQ. SHINGLES, 6 - 1 1/4"  GALV. ROOFING NAILS PER  SHINGLE. OWNER PHONE (727) 544-  5968
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01089</b>	RFRFLT ISSUED	03/02/2011 03/02/2011	JOHNSON, EDDIE RC0040005 727 447-0694	\$7,800	24/30/15/19404/014/0140 8565 KUMQUAT AVE Seminole	CROSS BAYOU ESTATES 1ST ADD BLK N, LOT 14	R/M & R/P 27 sqs-  owens corning shingles  w/Weatherlock peel n  stick-9777.2
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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CW11-01090	MEC	03/02/2011	ULATOWSKI, DAVID M 'B'		26/27/16/98233/000/0530	WINDEMERE LOT 53	AMANA ASZ140241/ASPF183016
	FINALED	03/02/2011	CAC029439 727-786-5521	\$5,000	4433 WORTHINGTON CIR Palm Harbor		
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-01091	RFRSH	03/02/2011	LEONE, JOHN		33/30/15/75348/000/0050	RIDGEWOOD LAKES LOT 5	tear off existing and replace 20 sq. with
	ISSUED	03/02/2011	RC0067461 727 391-7304	\$5,000	11533 69TH AVE N Seminole		tarco peel and stick underlayment (10450.1) and install 30yr Tamko dimensional shingle (1956.3) the pitch is 3:12
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CW11-01092	MEC	03/03/2011	STROZ, MAREK		06/28/16/40990/001/0060	HOMESTEAD WOODS BLK A, LOT 6	DUCT SYSTEM CHANGE OUT
	ISSUED	03/03/2011	CAC1814928 813-263-0691	\$7,500	2373 HOMESTEAD TERR N Palm Harbor		8 SUPPLIES 1 RET MRS. LIZ SANTANGELO
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CW11-01093	BLD	03/03/2011	MUENZNER, ERIK		05/28/16/38907/000/0170	HIGHLAND LAKES UNIT FIFTEEN	new screen room
	ISSUED	03/03/2011	C-8494 813-841-5072	\$10,700	1188 GILLESPIE DR Palm Harbor	PHASE 2 LOT 17	
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
CW11-01098	RFRSH	03/03/2011	LOIACANO, JASON		23/27/16/18722/000/0240	COVENTRY VILLAGE PHASE I LOT 24	Tear off existing
	ISSUED	03/03/2011	RC0067235 727 771-8747	\$6,470	5712 HOLLY CT Palm Harbor		roof install new shingle 29 sq. 5/12 fl 10124.1 gaf-elk and felt 30 lb fl 12477.3
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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CW11-01100	MEC ISSUED	03/03/2011 03/03/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$3,200	01/28/15/88560/082/2200 1435 FLORIDA AVE Palm Harbor	SUTHERLAND, TOWN OF BLK 82, LOT 22 & E 10FT OF LOT 21	1 GOODMAN 2.5 TON HEAT PUMP
							SPLIT SYSTEM.COND.#GSZ13001.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		A/H #ARUF303016
CW11-01101	MEC ISSUED	03/03/2011 03/03/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$4,863	05/31/15/90793/001/2521 16700 521 GULF BLVD North Redington Beach	TIDES BEACH CLUB CONDO PHASE I BLDG 2, UNIT 521	CHANGE OUT 3.0TON 14.00 SEER
							TRANE SYSTEM WITH 10KW HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		4TTR3036D1 4TEE3F37B1 BAYHTR1410
CW11-01103	PLB ISSUED	03/03/2011 03/03/2011	LEE, BARRY JOSEPH CFC057523 727 559-7991	\$500	25/27/15/43084/000/2410 36750 241 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 4 CONDO APT 241	50-gallon water heater relocation.
							Lodge 7, Unit 2286
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		Parcel 25-27-15-43084-000-2410. Canterbury 2286 LLC, Joe & Linda Dioguardi 36750 U.S. 19 North #239
CW11-01104	MEC ISSUED	03/03/2011 03/03/2011	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$4,798	31/28/16/64126/070/0330 2291 33 AMERICUS BLVD W Clearwater	ON TOP OF THE WORLD UNIT 85 CONDO BLDG 70, UNIT 33	EQ C/O CONDENSER & A/H 15 SEER
							3 TON H/P 5 KW, RHEEM 15PJL36A01
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		& RHLLHM3617JA
CW11-01106	PLB FINALED	03/03/2011 03/03/2011	WISE, ALBERT E CFC044169 813 447-7708	\$190	31/28/16/64078/060/0040 2386 4 SUMATRAN WAY Clearwater	ON TOP OF THE WORLD UNIT 56 CONDO BLDG 60, APT 4	change out water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
CW11-01107	PLB ISSUED	03/03/2011 03/03/2011	WISE, ALBERT E CFC044169 813 447-7708	\$190	29/29/16/24196/004/0300 1835 30 PINE CONE CIR Clearwater	EASTWOOD PINES TOWNEHOMES PHASE 1 CONDO BLDG 4, APT 30	change out water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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CW11-01108	MEC ISSUED	03/03/2011 03/03/2011	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$4,495	36/30/16/91314/005/0170 5940 E-17 21ST ST N St Petersburg	TOWN APTS NO. 4 CONDO BLDG E, UNIT 17	c/o 2ton first company thru-wall
							condenser with american standard box coil.
<b>Total Fees:</b>		\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	cond m#24wcx12ab box coil m#4txcb025bl3hca
CW11-01109	MEC ISSUED	03/03/2011 03/03/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	15/28/16/23963/000/0010 10 WOODRIDGE CT Oldsmar	EAST LAKE WOODLANDS WOOD- RIDGE GRN TWHMS UNIT FOUR LOT 1	Install 3.5 ton 15 Seer 410A 5 kw Heat Pump System Rheem Cond
							15PJL42A01 A/H RHLLHM4821JA
<b>Total Fees:</b>		\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	
CW11-01111	MEC ISSUED	03/03/2011 03/03/2011	HICKS, DANIEL M CAC1815234 813-889-9292	\$19,000	20/30/15/40515/004/0010 12952 93RD AVE N Seminole	HOLIDAY HIGHLANDS, 4TH ADD BLK 4, LOT 1	3 ton split system changeout
							Envision Water Furnace
<b>Total Fees:</b>		\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	M:NDS038A10AC Envision Water Source heat pump M: NAH036A0501R
CW11-01112	MEC ISSUED	03/03/2011 03/03/2011	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$3,559	19/30/15/35909/002/5020 9433 502 HARBOR GREENS W Seminole	HARBOR GREEN AT YACHT CLUB ESTATES CONDO, PHASE 1 BLDG B, UNIT 502	ECO 2.5 ton 13 seer split
							system with 7.5KW heat
<b>Total Fees:</b>		\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	PA13NA03000 FF1INP0300
CW11-01113	MEC ISSUED	03/03/2011 03/03/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$5,897	36/27/15/01781/000/0680 3225 MEADOW VIEW LN Palm Harbor	AUTUMN WOODS-UNIT III LOT 68	Trane 2 ton 15 seer split system
							4TWR5024E100A
<b>Total Fees:</b>		\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	4TEE3F31B1000A 5kw

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<b>CW11-01114</b>	MEC ISSUED	03/03/2011 03/03/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$5,964	03/30/15/00000/440/0100 10265 ULMERTON RD Largo	FROM SW COR OF SE 1/4 OF SE 1/4 RUN E 330 FT & N 501.38 FT FOR POB TH N 1149FT(S) TH E 330.1 FT	Lot 22 Sugarcreek - Equal change out  3T HP 13 Seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01115</b>	MEC ISSUED	03/03/2011 03/03/2011	LONG, STUART J CAC1816535 727-528-1227	\$4,659	32/29/15/72681/000/3120 131 312 BLUFF VIEW DR Belleair Bluffs	PORT BELLEAIR NO. 4 CONDO UNIT 312	EQUAL CHANGE OUT INSTALL 2.5  TON CARRIER S/C SPLIT SYSTEM  MOD# 24ABB330A003 AND  FB4CNF030T00 WITH 10 KW HEAT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01116</b>	PLB ISSUED	03/03/2011 03/03/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$245	17/28/16/91540/000/0460 2861 46 THAXTON DR Palm Harbor	TOWNHOMES OF COUNTRYSIDE LOT 46	Install 40 gallon Rheem Water Heater  PLBL40ASR
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01117</b>	PLB ISSUED	03/03/2011 03/03/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$245	09/28/16/23944/003/0450 273 45 CYPRESS LN Oldsmar	EAST LAKE WOODLANDS CYPRESS EST UNIT 2 CONDO BLDG 3, UNIT 45	Install 30 gallon Rheem Water Heater  PLBL30ASR
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01118</b>	MEC ISSUED	03/03/2011 03/03/2011	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$4,599	28/30/15/75258/000/0480 12000 80TH AVE N Seminole	RIDGEWOOD GROVES UNIT 7 LOT 48	ECO 2.5 ton split system H/P with 7.5KW ASZ130301A ARPF303016B
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01119</b>	RFRSH ISSUED	03/04/2011 03/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,100	31/27/16/88335/000/2170 3239 SPANISH MOSS LN Palm Harbor	SUNSHINE ESTATES LOT 217	Tear off existing roof install new shingle  25 sq. 4/12 fl 10124.1 gaf-elk and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01120</b>	RFRSH ISSUED	03/04/2011 03/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,810	02/28/15/97380/002/0600 333 LIMETTA ST Palm Harbor	WHITEHURST'S SUB BLK 2, PART OF LOTS 5 & 6 DESC AS FROM SE COR OF LOT 5 & N R/W OF LIMETTA ST TH	Tear off existing roof install new shingle  24 sq. 5/12 fl 10124.1 gaf-elk and felt 30  lb. 12477.3
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01121</b>	RFRSH ISSUED	03/04/2011 03/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$9,260	13/28/15/84573/005/0270 970 WOODLAND DR Palm Harbor	SPANISH OAKS BLK E, LOT 27 LESS E 2FT MOL & E 2.7FT OF LOT 26	Tear off existing roof install new shingle 37 sq. 5/12 fl 5444.1 certaiteed, felt 30 lb fl 12477.3 and flat roof 5 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01123</b>	MEC ISSUED	03/04/2011 03/04/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,500	31/28/16/64118/064/0090 2297 9 MONACO LN Clearwater	ON TOP OF THE WORLD UNIT 77 CONDO BLDG 64, APT 9	Equal change out split system 2.5 ton 13.25 seer Trane 4TTR3030D1000AA, 4TFB3F30A1D10
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$93.12			
<b>CW11-01124</b>	MEC ISSUED	03/04/2011 03/04/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$5,400	03/27/16/18909/002/0770 3190 CRESCENT OAKS BLVD Tarpon Springs	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 77	1 TRANE 5 TON 13 SEER HEAT PUMP SPLIT SYSTEM. EQUAL CHANGE OUT. COND. #4TWR3060A1000AB. A/H #4TEC3F60B1000AA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01125</b>	RFRSH ISSUED	03/04/2011 03/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,250	01/28/15/67996/000/0640 2040 KINGFISHER DR Palm Harbor	PATTY ANN ACRES LOT 64	Tear off existing roof install new shingle 28 sq. 4/12 fl 10124.1 gaf-elk , felt 30 lb fl 12477.3 and install new skylight fl12645.1 suntek tubular
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01126</b>	RFRTILE ISSUED	03/04/2011 03/04/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$2,350	30/29/16/70326/300/1201 2280 KENT PL Largo	PINELLAS GROVES SW 1/4,PT OF LOT 12 & W 1/2 OF VAC CHEATHAM RD ADJ TO SD LOT DESC AS BEG SW	reroof 5 square section of garage with tile 4/12 slope eagle tile fl 8835.3 polyglass underlay fl 5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01127</b>	RFRSH ISSUED	03/04/2011 03/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,950	32/27/16/35358/000/0810 3217 MONTROSE CIR Palm Harbor	HAMLET AT BENTLEY PARK PHASE II LOT 81	Tear off existing roof install new shingle 26 sq. 6/12 fl 5444.1 certainteed and felt 30 lb fl 12477.3
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			

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CW11-01128	RFRFLT ISSUED	03/04/2011 03/04/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$6,760	35/30/16/76464/003/0190 5501 29TH ST N St Petersburg	ROMEO HEIGHTS BLK C, LOTS 19 AND 20	rerroof 16 square 1/12 slope with self
							adhering modified bitumen
							fl 10400.1
<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00		
CW11-01130	MEC ISSUED	03/04/2011 03/04/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$3,900	31/28/16/64104/087/0530 2287 53 PHILIPPINE DR Clearwater	ON TOP OF THE WORLD UNIT 68 CONDO BLDG 87, APT 53 (SUPREME 86 WING NE)	Equal change out split system 2.0 ton
							13.50 seer Trane 4TTR3024D1000AA,
							4TGB3F30A1000AA
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		
CW11-01133	ELC FINALED	03/04/2011 03/04/2011	MARTIN, BRADLEY A EC13002291 727-773-1621	\$150	04/28/16/73362/000/0810 230 GRETCHEN CT Oldsmar	QUAIL FOREST CLUSTER HOMES UNIT ONE-B LOT 81	replace meter jaw
<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00		
CW11-01134	MEC ISSUED	03/04/2011 03/04/2011	SHARI, GARY L. CAC039633 727-842-2247	\$6,177	16/27/16/00000/320/1600 2462 BRYAN LN Tarpon Springs	FROM SE COR OF NW 1/4 OF SW 1/4 TH N89D07'08"W 470 FT FOR POB TH N16D56'00"E 95.14FT TH N71D15'33"W	York
							YZH036
							AVY36C3
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		5 kw AHRi #: 1416299
CW11-01135	GDOOR ISSUED	03/04/2011 03/04/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$1,336	29/31/16/67464/002/0470 2088 DOLPHIN BLVD S St Petersburg	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 47	replace existing 16 x 7 garage door with
							a 16 x 7 windload garage door
							product approval # fl5675.94
<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00		
CW11-01136	MEC ISSUED	03/04/2011 03/04/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$3,700	31/28/16/64073/051/0070 2295 7 MEXICAN WAY Clearwater	ON TOP OF THE WORLD UNIT 51 CONDO BLDG 51, APT 7	Equal change out split system 2.0 Ton
							13.25 seer Trane 4TTR3024D1000AA,
							4TFB3F24A1D08
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-01137</b>	MEC	03/04/2011	HARRINGTON, ROBERT J		35/30/15/13701/000/0080	CARRIAGE BAY UNIT 1 LOT 8	equal 3.5 ton split
	ISSUED	03/04/2011	CAC1814835 727 541 5222	\$6,996	6086 BAY LAKE DR N St Petersburg		system c/o w/5kw, 15.5seer, 8.5hspf, carrier 25hpa542, carrier fv4cnf005
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01138</b>	MEC	03/04/2011	BURGESS, WILLIAM R.		31/28/16/64076/055/0730	ON TOP OF THE WORLD UNIT 54	Equal change out split system 2.0 ton
	ISSUED	03/04/2011	CAC043946 727/725-2905	\$3,800	2461 73 RHODESIAN DR Clearwater	CONDO BLDG 55, APT 73 (WING "A" NW)	13.25 seer Trane 4TTR3024D1000AA, 4TFB3F24A1D10
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01139</b>	ELC	03/04/2011	HAYDUKE, THOMAS M		02/31/15/04176/000/0240	BAY PINES ESTATES UNIT 7 LOT 24	replace/repair meter base jaw
	ISSUED	03/04/2011	EC13003138 727-398-2172	\$125	5153 98TH WAY N St Petersburg		
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01141</b>	MEC	03/04/2011	JOYNER, JOHN C. 'A'		30/27/16/92681/021/0230	TUSCANY AT INNISBROOK CONDO	equal chg/out no
	ISSUED	03/04/2011	CAC008541 727 447-6100	\$2,876	2265 23 PORTOFINO PL Palm Harbor	BLDG 21, UNIT 23 (AKA #21-2123)	electric of 1.5 ton straight cool system 13 seer 5kw aux h/s NEW GOODMAN CU#GSX130181B NEW GOODMAN AH#AWUF180516B
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-01144	RFRSH ISSUED	03/04/2011 03/04/2011	SHAFT, FRANK MELVIN CCC1327713 813-333-6320	\$11,000	03/28/16/94880/000/0390 2290 WARWICK DR Oldsmar	WARWICK HILLS LOT 39	Re-Roof Tear off Tile, Gripriete synthetic underlayment FL # 12510, Install Owens Corning Premium Duration Shingle FL # 10674.1, 5/12 pitch. 37 Square
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
CW11-01145	MEC ISSUED	03/04/2011 03/04/2011	WUNDERLE, JOHN LOREN CAC1815230 727-734-9431	\$5,210	18/30/15/98784/000/0320 13911 SUNSET DR Largo	WOODLAND HILLS W 74FT OF LOT 32	Equal Change Out - 3T H/P Trane 4TWB3036A1+GAM5A0B30M21SA+ 5KW Aux heat kit. 14Seer No Electrical
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-01146	MEC ISSUED	03/04/2011 03/04/2011	CHILDERS, DOUGLAS PAUL CAC1815307 727-572-7055	\$5,500	26/27/16/96589/000/0010 3625 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 1	Equal Change Out - 5 ton split system with 8 kw heater. Heat Pump - 213BNA060 Air Handler - FB4CNF060
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-01147	MEC ISSUED	03/04/2011 03/04/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,750	31/28/16/64123/085/0500 2222 50 NORWEGIAN DR Clearwater	ON TOP OF THE WORLD UNIT 82 CONDO BLDG 85, APT 50	ECO 2.5 TON AM STD C/U 4A7A3030D1 A/H 4TEC3F30B1 8KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-01148	MEC ISSUED	03/04/2011 03/04/2011	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$6,585	31/28/16/64093/080/0510 2259 51 COSTA RICAN DR Clearwater	ON TOP OF THE WORLD UNIT 60 CONDO BLDG 80, APT 51 (WING "E" NE)	3 TN SPLIT S/C - 13 SEER GOODMAN - GSX130241 GOODMAN - AWUF241016
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-01149</b>	PLB ISSUED	03/04/2011 03/04/2011	LEE, BARRY JOSEPH CFC057523 727 559-7991	\$500	24/27/15/43102/021/1100 36750 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 21 CONDO BLDG NO. 21, APT 110	Remove and replace with same, 30 gallon water heater.
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01151</b>	PLB ISSUED	03/04/2011 03/04/2011	BAZZANO, JOHN C	\$500	25/27/15/43095/000/1070 36750 107 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 14 CONDO APT 107	Replace 30 gallon water heater. Lodge 14 Unit 2705 Parcel 25-27-15-43095- 000-1070
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01152</b>	MEC ISSUED	03/04/2011 03/04/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,250	31/28/16/64066/047/0540 2360 54 IRISH LN Clearwater	ON TOP OF THE WORLD UNIT 44 CONDO BLDG 47, APT 54 (WING "A" SW)	ECO 2 TON GOODMAN SPLIT GSX1324 10KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01153</b>	RFRTILE ISSUED	03/04/2011 03/04/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0330 1710 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 33	ReRoof - Tile to Tile Entire Bldg All Unit#'s 1710, 1712, 1714 and 1716 80SQ, Manuf - Eagle FL Product Approval # FL8835-R1 Underlayment Peel & Stick Product Approval# FI9637-R1 Pitch 5;12
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		

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CW11-01153	RFRTILE ISSUED	03/04/2011 03/04/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0340 1710 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 34	ReRoof - Tile to Tile Entire Bldg
							All Unit#'s 1710, 1712, 1714 and 1716
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b>	\$168.59	<b>Balance Due:</b>	\$0.00	80SQ, Manuf - Eagle FL Product
							Approval # FL8835-R1
							Underlayment Peel & Stick Product
							Approval# FI9637-R1
							Pitch 5;12
CW11-01153	RFRTILE ISSUED	03/04/2011 03/04/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0350 1710 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 35	ReRoof - Tile to Tile Entire Bldg
							All Unit#'s 1710, 1712, 1714 and 1716
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b>	\$168.59	<b>Balance Due:</b>	\$0.00	80SQ, Manuf - Eagle FL Product
							Approval # FL8835-R1
							Underlayment Peel & Stick Product
							Approval# FI9637-R1
							Pitch 5;12
CW11-01153	RFRTILE ISSUED	03/04/2011 03/04/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$35,000	04/28/16/10326/001/0360 1710 ARABIAN LN Palm Harbor	BOOT RANCH - EAGLE WATCH PHASE B-II BLK A, LOT 36	ReRoof - Tile to Tile Entire Bldg
							All Unit#'s 1710, 1712, 1714 and 1716
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b>	\$168.59	<b>Balance Due:</b>	\$0.00	80SQ, Manuf - Eagle FL Product
							Approval # FL8835-R1
							Underlayment Peel & Stick Product
							Approval# FI9637-R1
							Pitch 5;12

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<b>CW11-01155</b>	ELC ISSUED	03/04/2011 03/04/2011	IANNACONE, ARNOLD ANTHONY EC13001509 727-842-8888	\$275	14/27/16/46612/000/0211 795 APPALOOSA RD Tarpon Springs	KEYSTONE RANCHETTES UNIT TWO S 1/2 OF LOT 21	Safty inspection for electrical
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01156</b>	MEC ISSUED	03/04/2011 03/04/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,100	06/28/16/71696/513/1030 1716 513C PINE RIDGE WAY E Palm Harbor	PINE RIDGE AT PALM HARBOR II CONDO PHASE IV BLDG 513 1ST FL UNIT C	Install 2.5 ton 13 Seer 410A 5kw Heat Pump System Rheem Cond 13PJL30A01 A/H RHSLHM3017JA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
<b>CW11-01159</b>	MEC ISSUED	03/04/2011 03/04/2011	MITCHELL, KAREN CAC1814958 480-3165	\$6,045	31/29/15/06570/000/0520 1440 GULF BLVD Belleair Shores	BELLEAIR BEACH, UNIT 1 LOT 52 & RIP RTS	Equal Change out Trane 4TWR3060A1 AND 4TEE3F65B1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01160</b>	MEC ISSUED	03/04/2011 03/04/2011	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$4,500	23/29/15/07848/000/0440 1687 BELLROSE DR N Clearwater	BELLROSE PARK LOT 44	Installing a Trane 2 1/2 ton pkg unit. 13 seer. M#4WHC3030A1000A. \$4,500.00.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01161</b>	PLB ISSUED	03/04/2011 03/04/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$295	06/29/16/02844/000/0070 1962 MEADOW DR Clearwater	BARRETT MANOR LOT 7	Install 40 gallon water Heater Rheem PLBL40ASR
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01162</b>	PLB ISSUED	03/04/2011 03/04/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$786	05/28/16/38902/000/0460 3280 SKENE TERR Palm Harbor	HIGHLAND LAKES UNIT 12 LOT 46	Install 40 Gallon Water Heater PLBL40ASR
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
<b>CW11-01164</b>	GAS ISSUED	03/04/2011 03/04/2011	BUSTO, JASON R CFC1427600 813-251-1061	\$1,650	19/30/16/03806/000/0120 8654 LAUREL DR Pinellas Park	BAYOU CLUB ESTATES PHASE 6 LOT 12	installing tankless water heater
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b> \$0.00			

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<b>CW11-01165</b>	MEC ISSUED	03/04/2011 03/04/2011	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$650	06/29/16/94092/000/1090 2039 NASH DR Clearwater	VILLAS OF LAKE ARBOR LOT 109	REMOVAL OF NEWLY INSTALLED HVAC. OWNER DESIRED LARGER SYSTEM. 2.5TON CARRIER AH- FV4CNF002T00AAAA CU- 25HCB330A0030010 (PREVIOUS PERMITS (E+M) PASSED 2/3/20110)
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01166</b>	RFRSH ISSUED	03/05/2011 03/05/2011	COOK, SCOTT RC0066914 727 581-0963	\$6,900	11/30/15/09417/000/0540 12659 97TH ST N Largo	BLUE WATER COVE 1ST ADD LOT 54	remove old tile roof install new owens corning 30 yr dimensionial shingle ( 10674.1) with a carlise sa underlayment (6782.1) 4/12 29sq
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-01168</b>	ELC ISSUED	03/06/2011 03/06/2011	STANTON, TERENCE EC13003650 442-4100	\$800	23/29/15/49140/000/0440 1652 PARKSIDE DR Clearwater	LAKEVIEW VISTA 1ST ADD REP LOT 44	Change out electrical panel
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>Totals</b>							
Permits:	<b>332</b>	Revenue:	<b>\$116,981.70</b>	Evaluation:	<b>\$6,936,242.03</b>		