

## Building Department Permit Listing Issue Date with Legal

Issue Date: 05/30/2011 thru 06/05/2011  
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>CB10-08500</b>	RESADD	10/25/2010	O-BUILDING	960	27/29/15/58590/015/0010	MONTEREY HEIGHTS 1ST ADD BLK	BEDROOM/BATH/PORCH ADDNS
	ISSUED	06/02/2011	O-BUILDING 584-8272	\$96,912	1225 BAYVIEW DR CW	O, LOT 1	
<b>Total Fees:</b>		\$964.40	<b>Payments:</b>	\$964.40	<b>Balance Due:</b>	\$0.00	
<b>CB11-01950</b>	RESADD	03/18/2011	PICI, CARMINE	1,538	09/31/15/52542/007/0040	LONE PALM BEACH 1ST ADD BLK 7,	1ST FLOOR RENOVATIONS AND 2ND
	ISSUED	06/02/2011	CBC1250749 727 363-8910	\$185,000	15640 GULF BLVD RB	LOT 4 LESS RD R/W	STORY ADDITION NOTE- TURTLE GLASS REQ'D - GULF OF MEXICO ELEVATION - JAK -5/26/11
<b>Total Fees:</b>		\$1,683.20	<b>Payments:</b>	\$1,683.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-02334</b>	COMADD	04/01/2011	ELLISON, TIMOTHY		31/30/16/69912/426/0401	PINELLAS FARMS SE 1/4, BLK 26, E	INT. RENOVATION UNIT 5535-F, R&R
	ISSUED	05/31/2011	CGC1513052 407-263-7188	\$23,043	5535 68TH LN N SP	500FT(S) OF W 632FT OF FARM D LESS RD ON S AND FARM B LYING	DRYWL at WL&CLG
<b>Total Fees:</b>		\$974.05	<b>Payments:</b>	\$974.05	<b>Balance Due:</b>	\$0.00	
<b>CB11-02539</b>	RESADD	04/08/2011	O-BUILDING	984	30/29/15/07668/000/0870	BELLEVUE ESTATES 6TH ADD LOT	2nd story addition & observation area (roof)
	ISSUED	06/02/2011	O-BUILDING	\$100,270	108 24TH ST BB	87	
<b>Total Fees:</b>		\$986.98	<b>Payments:</b>	\$986.98	<b>Balance Due:</b>	\$0.00	
<b>CB11-02691</b>	SFR	04/13/2011	FLOYD, BRODUS	8,859	20/30/15/70650/200/3101	PINELLAS GROVES NW 1/4, N	NEW 2 STORY SFR 37 TO PEAK
	ISSUED	05/31/2011	CGC001438 813-996-6075	\$340,000	9578 131ST ST N LA	166FT(S) OF LOTS 31 AND 32	**** NEEDS SEPARATE PERMIT FOR BLOCK WALL - FENCE
<b>Total Fees:</b>		\$7,622.30	<b>Payments:</b>	\$7,622.30	<b>Balance Due:</b>	\$0.00	
<b>CB11-03167</b>	COMADD	04/27/2011	LIVINGSTON, BRANDON GREGORY		25/30/15/10449/000/0001	BOULEVARD CLUB, THE CONDO	COLUMN FOR FUTURE PATIO COVER
	ISSUED	05/31/2011	CBC1258358 727-643-0296	\$1,900	7701 STARKEY RD LA	COMMON ELEMENTS (AKA LAND AROUND BLDGS)	PER WT
<b>Total Fees:</b>		\$395.50	<b>Payments:</b>	\$395.50	<b>Balance Due:</b>	\$0.00	

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<b>CB11-03380</b>	COMADD ISSUED	05/03/2011 06/03/2011	HINRICHS, DONALD J. CGC016311 727 585-9945	\$62,000	01/31/15/00000/120/0600 5111 PARK ST N SP	S 3/4 OF SW 1/4 OF NW 1/4 OF NE 1/4 LESS RDS CONT 6.99AC(C)	INTERIOR REMODEL
	<b>Total Fees:</b>	\$1,308.84	<b>Payments:</b> \$1,308.84	<b>Balance Due:</b>	\$0.00		
<b>CB11-03423</b>	BLD ISSUED	05/05/2011 05/31/2011	BURAK, KIM CMC1250035 813-927-5644	\$6,000	09/30/16/70992/200/0404 13130 56TH CT N CW	PINELLAS GROVES NW 1/4, PT LOT 4 FROM N 1/4 COR OF SEC GO W 990.70 FT TH S ALG E LN OF LOT 3	pre-fab spray booth inside building
	<b>Total Fees:</b>	\$924.98	<b>Payments:</b> \$924.98	<b>Balance Due:</b>	\$0.00		
<b>CB11-03589</b>	RESADD ISSUED	05/10/2011 05/31/2011	DAYTON, GREGORY CBC035050 727-546-1199	747 \$76,119	05/31/15/73944/000/0510 16329 REDINGTON DR RB	REDINGTON BEACH HOMES 5TH ADD LOT 51 & RIP RTS	2nd floor addition - 747 SF - Level III Alteration
	<b>Total Fees:</b>	\$800.42	<b>Payments:</b> \$800.42	<b>Balance Due:</b>	\$0.00		
<b>CB11-03594</b>	COMADD ISSUED	05/10/2011 05/31/2011	MCDONALD, CHARLES COLLINS CBC1252883 352-796-0088	1,625 \$15,000	10/30/16/84600/000/0630 13191 AUTOMOBILE BLVD CW	SPANISH VILLAGE LOTS 63, 64 & 65	COVERED PARKING PER W/T 8429
	<b>Total Fees:</b>	\$694.52	<b>Payments:</b> \$694.52	<b>Balance Due:</b>	\$0.00		
<b>CB11-03707</b>	SFR ISSUED	05/13/2011 05/31/2011	HANSEN, STEVEN CRC026357 813 935-2111 ext 209	1,675 \$190,163	24/30/15/32013/000/0750 8656 LANTANA DR SM	GOLFWOODS LOT 75	1 STORY SFR (OLD SFR DEMO'ED)
	<b>Total Fees:</b>	\$1,828.83	<b>Payments:</b> \$1,828.83	<b>Balance Due:</b>	\$0.00		
<b>CB11-03726</b>	COMADD ISSUED	05/16/2011 06/03/2011	NORTHROP, ROB CBC058312 813-986-3000	\$2,000	30/27/16/20192/000/0001 2350 CYPRESS POND RD PH	CYPRESS FALLS AT PALM HARBOR CONDO COMMON ELEMENTS	REMOVE & REPLACE (4) 2.8 SUPPORT BEAMS UNDER THE DECKS ON BLDG 16, UNITS 1606, 1618, 1617, 1616, 1615, 1621
	<b>Total Fees:</b>	\$530.12	<b>Payments:</b> \$530.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03727</b>	COMADD ISSUED	05/16/2011 06/03/2011	NORTHROP, ROB CBC058312 813-986-3000	\$2,000	30/27/16/20192/000/0001 2350 CYPRESS POND RD PH	CYPRESS FALLS AT PALM HARBOR CONDO COMMON ELEMENTS	DEMO AND REBUILD 3 PATIO BALCONIES ON BLDG 16, UNITS 1622, 1624, 1610
	<b>Total Fees:</b>	\$437.42	<b>Payments:</b> \$437.42	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03728</b>	COMADD ISSUED	05/16/2011 06/03/2011	NORTHROP, ROB CBC058312  813-986-3000	 \$700	30/27/16/20192/000/0001 2350 CYPRESS POND RD  PH	CYPRESS FALLS AT PALM HARBOR CONDO COMMON ELEMENTS	REMOVE AND REPLACE PATIO BALCONY ON BLDG 12, UNIT 1210
	<b>Total Fees:</b>	\$297.34	<b>Payments:</b> \$297.34	<b>Balance Due:</b>	\$0.00		
<b>CB11-03775</b>	BLD ISSUED	05/17/2011 06/03/2011	PITTS, MICHAEL CGC1517186  813-333-3185	 \$800	13/30/15/70560/200/0703 11335 STARKEY RD  LA	PINELLAS GROVES NW 1/4, PT OF LOT 7 DESC AS FROM SW COR OF NW 1/4 RUN E 60FT N 1082.65FT	ADD POSTS AND RAILING TO CONCRETE SLAB ATF PER W.T 8413
	<b>Total Fees:</b>	\$368.15	<b>Payments:</b> \$368.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03828</b>	SIGNDT ISSUED	05/18/2011 05/31/2011	WHITEHURST, MICHAEL ES12000271  727-209-2571	50 \$8,000	09/28/16/00000/320/0100 3890 TAMPA RD  PH	FROM SW COR OF NW 1/4 OF SW 1/4 TH E 508.01FT TH N16DE 48.76FT FOR POB TH N67DW 397.9FT TH N23DE 51	MONUMENT SIGN - PER LOS
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03845</b>	DEMOSTR ISSUED	05/19/2011 06/01/2011	O-BUILDING O-BUILDING    SH	 \$400	04/29/16/35964/002/0040 1870 5 MAIN ST  SH	HARBOR HIGHLANDS BLK 2, LOTS 4, 5, 20 & 21	DEMO POOL - ZONING CLEARANCE FOR 30 DAY STOCKPILE OF FILL DIRT
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03860</b>	BLD ISSUED	05/19/2011 05/31/2011	MCALPIN, TIMOTHY K. C-6408  727 854-4787	660 \$6,200	02/30/16/27513/000/0090 13887 WHISPERWOOD DR  CW	FEATHER SOUND CUSTOM HOME SITE UNIT 1 LOT 9	REPLACE POOL CAGE
	<b>Total Fees:</b>	\$278.59	<b>Payments:</b> \$278.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-03862</b>	RESADD ISSUED	05/19/2011 06/03/2011	HESCHELON, HARLAN CGC024971  727439-3337	984 \$192,000	30/29/15/07317/000/0640 620 BELLE ISLE AVE  BB	BELLE ISLE LOT 64 & SE 5FT OF LOT 63	SFR addition/remodel - 984 SF 1ST FL=ADD GAME RM, POWDER BATH, REMODEL BDRM&RELOC BATH. 2ND FL=ADD OFF & LAUNDRY RM, REMODEL BDRM&BATH
	<b>Total Fees:</b>	\$1,995.55	<b>Payments:</b> \$1,995.55	<b>Balance Due:</b>	\$0.00		
<b>CB11-03940</b>	BLD ISSUED	05/23/2011 06/02/2011	DAVIS, TERRY D CGC1512982  404-735-5563	 \$91,300	09/30/15/00000/120/2110 11830 ULMERTON RD  LA	FROM NW COR OF NE 1/4 RUN S 332.35FT TH E 222.62FT FOR POB TH N 191.70FT TO RD TH E 80FT TH S 190.64FT	COLOCATE ANTENNAS ON EXISTING TOWER (ELEC ONLY)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03958</b>	BLD ISSUED	05/23/2011 06/01/2011	CHICKONSKI, MASON CBC1251458 352 796-3847	1,288 \$6,800	06/31/16/00126/001/0150 4960 69TH ST N SP	AIRY ACRES REPLAT BLK 1, LOT 15	FOUNDATION STABILIZATION
	<b>Total Fees:</b>	\$197.00	<b>Payments:</b> \$197.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03987</b>	BLD ISSUED	05/24/2011 06/03/2011	VITALE FRANK CBC1256398 352-796-0229	\$11,100	26/27/16/98233/000/0880 5449 WORTHINGTON LOOP PH	WINDEMERE LOT 88	FOUNDATION STABILIZATION - 6 HEILICAL UNDERPINS - ENG
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03992</b>	COMADD ISSUED	05/24/2011 06/03/2011	WATTS, TOMMY F PCC056697 904-607-5404	\$42,530	10/30/15/21834/001/0080 12397 SEMINOLE BLVD LA	DON-ART ESTATES BLK A, LOTS 9 AND 10 & LOT 8 LESS E 20FT OF S 28 FT	PETROLEUM REMEDIATION SYSTEM W/TRAILER & COMPOUND PER WT
	<b>Total Fees:</b>	\$538.01	<b>Payments:</b> \$538.01	<b>Balance Due:</b>	\$0.00		
<b>CB11-04038</b>	POOL ISSUED	05/25/2011 05/31/2011	SCOTT, BRIAN CPC1458102 727-474-3825	299 \$7,000	30/31/16/67446/001/0160 1492 SEA GULL DR S SP	PASADENA GOLF CLUB ESTATES SEC 4 BLK A, LOT 16 & SUBM LAND ADJ ON NE	POOL/DECK AT GRADE - 299 SF
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-04046</b>	BLD ISSUED	05/25/2011 06/03/2011	KNETTEL, MICHAEL GIBBS CGC061138 727 321-5559	288 \$6,000	24/30/15/03799/001/0240 7901 BAYOU CLUB BLVD SM	BAYOU CLUB BLVD EXTENSION TR 1 - PH 1 & TR 2 - PH 1 TRACT 1, LOT 24	2 TIKI HUTS ON EXISTING SLAB
	<b>Total Fees:</b>	\$161.00	<b>Payments:</b> \$161.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04049</b>	POOL ISSUED	05/25/2011 05/31/2011	KYLE, MICHAEL JAY CPC057079 727 738-6047	\$26,800	12/28/15/96964/000/0170 1388 TENBY WAY PH	WEXFORD LEAS UNIT 2B LOT 17	POOL/DECK AT GRADE
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-04053</b>	RESADD ISSUED	05/26/2011 05/31/2011	HOUP, DAVID CBC1257613 813-448-0005	210 \$6,000	11/30/15/41832/001/0020 12579 95TH ST N LA	IDAWOOD PARK BLK A, LOT 2	SCREEN ROOM ON NEW FOOTING AND SLAB
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04073</b>	POOL ISSUED	05/26/2011 06/02/2011	SLADE, OTIS L., JR RP0066899 727-843-0423	510 \$25,385	02/30/16/83943/000/0600 14128 SPOONBILL LN CW	SOUND WEST UNIT 1 LOT 60	Fiberglass pool/deck at grade - 510 sf
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-04086</b>	PLB ISSUED	05/26/2011 05/31/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	05/28/16/38903/000/0190 3466 MAC LAREN DR PH	HIGHLAND LAKES UNIT 13 PHASE 1 LOT 19	INSTALL WATER CONDITIONER
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04108</b>	BLD ISSUED	05/27/2011 06/03/2011	ELLIOTT, DEAN ALLEN CGC061680 813 884-3441	\$101,472	01/27/15/29057/000/1590 1873 WOOD TRAIL ST TS	FOREST RIDGE PHASE TWO LOT 159	FOUNDATION STABILIZATION
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04120</b>	POOL ISSUED	05/27/2011 06/03/2011	TENNANT, TIMOTHY H. RP0065706 813 925-0909	\$23,083	33/27/16/00947/009/0150 2130 CROWSNEST DR PH	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 9, LOT 15	POOL & DECK AT GRADE
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-04121</b>	BLD ISSUED	05/27/2011 06/02/2011	POPIOLEK, WAYNE T. C-2462 727 585-8441	1,327 \$9,874	10/28/16/00026/007/0310 1240 COVERSTONE CT OM	ABERDEEN UNIT TWO BLK 7, LOT 31	POOL CAGE on existing
	<b>Total Fees:</b>	\$374.77	<b>Payments:</b> \$374.77	<b>Balance Due:</b>	\$0.00		
<b>CB11-04122</b>	BLD ISSUED	05/27/2011 06/02/2011	POPIOLEK, WAYNE T. C-2462 727 585-8441	1,071 \$2,384	20/32/16/90846/043/0110 101 10TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 43, LOT 11	SCREEN IN LANAI
	<b>Total Fees:</b>	\$370.95	<b>Payments:</b> \$370.95	<b>Balance Due:</b>	\$0.00		
<b>CB11-04123</b>	BLD ISSUED	05/27/2011 06/03/2011	O-BUILDING O-BUILDING	\$2,200	12/28/15/96981/000/0140 1502 CAIRD WAY PH	WEXFORD LEAS-UNIT 7A LOT 14	REROOF 20 SQS SHINGLES w/ GAF T30 - 3/12 - 15# felt (19" lap) FL# 10124.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04132</b>	SIGNATT ISSUED	05/31/2011 05/31/2011	ADINOLFE, JEFFREY ES0000204	18 \$1,800	31/27/16/00000/340/0100 34990 US HIGHWAY 19 N PH	PT OF SE 1/4 OF SW 1/4 DESC AS FR SE COR OF SW 1/4 TH W 100FT TH N 523.71 FT FOR POB TH W 400FT TH N	18 sq ft ATTACHED SIGN - ENG
	<b>Total Fees:</b>	\$410.02	<b>Payments:</b> \$410.02	<b>Balance Due:</b> \$0.00			
<b>CB11-04133</b>	DEMOSTR ISSUED	05/31/2011 05/31/2011	O-BUILDING O-BUILDING	\$700	24/29/15/55584/000/0340 1518 HUNTER LN CW	MARSHALL MANOR 1ST ADD LOT 34	DEMO FIBER GLASS POOL INSERT, BACKFILL AND COMPACT IN LIFTS (NO HEAVY EQUIP, WHEEL BARROWS AND PLATE COMPACTOR)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CB11-04134</b>	BLD ISSUED	05/31/2011 06/03/2011	O-BUILDING O-BUILDING	\$1,500	23/29/15/38862/000/2000 1548 LEMON ST CW	HIGHLAND LAKE SUB 3RD ADD LOT 200	RE-ROOF, 20 SQ, ASPHALT SHINGLES
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
<b>CB11-04135</b>	ELC ISSUED	05/31/2011 05/31/2011	VOYSEY, CURTIS J EC13001484 727 442-5398	\$400	19/30/15/89769/000/0160 9412 1463 TARA CAY CT SM	TARA CAY II LOT 16 AND W 1/2 OF WATER LOT 38A	WIRE 110 VOLT OUTLET TO DOCK FROM HOUSE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CB11-04136</b>	BLD ISSUED	05/31/2011 05/31/2011	O-BUILDING O-BUILDING	\$200	04/31/16/12978/000/0460 4921 45TH AVE N SP	CALEDONIA SUB LOT 46	REPLACE ENTRY DOOR FL12769.1 (CURRENT OWNER VIOLATION = WILL BE DOUBLE FEE , PREVIOUS OWNER VIOLATIONS WILL BE SINGLE FEE)
	<b>Total Fees:</b>	\$208.00	<b>Payments:</b> \$208.00	<b>Balance Due:</b> \$0.00			
<b>CB11-04137</b>	BLD ISSUED	05/31/2011 05/31/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$7,975	19/30/15/89100/014/0160 14157 87TH AVE N SM	TAMARAC BY THE GULF 2ND ADD BLK 14, LOT 16	REPLACE 7 WINDOWS W/ ATLANTIC AND 1 DOOR W/ PLASTPRO , SIZE FOR SIZE, IMPACT RESISTENT FL 12147.3, 12149.2, 3030.1 AND 10245.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CB11-04138</b>	BLD ISSUED	05/31/2011 05/31/2011	PAULK, CARL P RC0026232 727 937-5082	\$10,700	34/27/16/90015/000/0360 3542 TANGLEWOOD TRL PH	TARPON WOODS 2ND ADD REPLAT LOT 36	RE-ROOF:35 SQ GAF FL 10124: 4/12 + F-STONE FL11304: LOW + P-N-S
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			

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<b>CB11-04139</b>	BLD ISSUED	05/31/2011 05/31/2011	RODRIGUEZ, GUADALUPE RR282811723 727-481-8389	356 \$13,000	20/32/16/90846/042/0040 124 11TH ST E TV	TIERRA VERDE UNIT 1 1ST REP BLK 42, LOT 4	PATIO COVER - ENG 18X18 FL# 10124.1 /10456.1 /11473.3
	<b>Total Fees:</b>	\$370.88	<b>Payments:</b> \$370.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-04140</b>	PLB ISSUED	05/31/2011 05/31/2011	DENHAM, TORY TODD CFC1427237 727-492-7836	\$14,800	02/31/15/00000/230/0700 9940 47TH AVE N SM	(COMMON AREA) FROM SE COR OF BAY PINES APTS UNIT 1 CONDO TH W 78.4FT FOR POB TH S 39FT TH W 63FT TH N	REPLACE EXTERIOR GALVANIZED WATER SERVICE TO SCH 40 PVC
	<b>Total Fees:</b>	\$472.44	<b>Payments:</b> \$472.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-04141</b>	MEC FINALED	05/31/2011 05/31/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,310	02/30/15/47952/300/1100 9925 ULMERTON RD LA	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	E/C/O A/C 3.5 TON H/P PKG MODEL #RQNHA042JK000,RHEEM
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04142</b>	RESADD ISSUED	05/31/2011 05/31/2011	O-BUILDING O-BUILDING 727-522-3739	240 \$5,000	24/30/15/08260/006/0020 10018 85TH ST N SM	BENT TREE ESTATES-SEC B BLK 6, LOT 2	GARAGE ENCLOSURE, REPLACE WINDOWS ON HOUSE AFTER THE FACT PERMIT - STORAGE ONLY / NON-CONDITIONED - 240 SF
	<b>Total Fees:</b>	\$391.46	<b>Payments:</b> \$391.46	<b>Balance Due:</b>	\$0.00		
<b>CB11-04143</b>	BLD ISSUED	05/31/2011 05/31/2011	GRIBNITZ, MICHELLE STUM CCC1327172 727-522-3739	\$13,800	27/27/16/27369/000/0350 3569 FAIRWAY FOREST DR PH	FAIRWAY FOREST LOT 35	REROOF: 35 SQ GAF FL10124:4/12 + 6 SA CT FL2533: FLAT + SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-04144</b>	BLD ISSUED	05/31/2011 05/31/2011	GRIBNITZ, MICHELLE STUM CCC1327172 727-522-3739	\$6,840	05/31/16/86526/007/0150 6150 41ST AVE N SP	SUN HAVEN HOMES UNIT 2 REV BLK 7, LOT 15	REROOF: 24 SQ GAF FL10124: 4/12 + TARCO P-N-S FL10450
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04145</b>	MEC ISSUED	05/31/2011 06/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,244	32/29/15/40986/000/0020 638 LENTZ RD CW	HOMESITE REPLAT LOT 2	E/C/O A/C ( NO ELEC) OF 3 TON COND & A/H. 25HBC536A003, CARRIER FX4DNF037T00, CARRIER SEER: 15/ 5 KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04146</b>	BLD ISSUED	05/31/2011 05/31/2011	STEVENS, THOMAS FRANCIS CBC057754 727 455-4073	\$15,000	32/29/15/87570/004/0320 3049 PINEHURST AVE BBL	SUNSET BLUFF ESTATES 1ST ADD BLK D, LOT 32	REPLACE 21 WINDOWS SIZE FOR SIZE IMPACT w/ SIMONTON STORMBREAKER+ FL#'s 12753.1/12119.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04147</b>	BLD ISSUED	05/31/2011 05/31/2011	DOMBROSKI, KURT STEVEN CCC1326322 727 787--9216	\$2,460	28/30/15/75258/000/1170 11915 81ST AVE N SM	RIDGEWOOD GROVES UNIT 7 LOT 117	REROOF:10 SQ GAF FL10124: 3/12 + 2 SQ CT GTA FL479:FLAT+ SA
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04148</b>	BLD ISSUED	05/31/2011 05/31/2011	PAIGE, JOSEPH R. CRC1326350 727 420-1231	425 \$49,410	31/29/15/98352/000/0030 104 13TH ST BB	WINSTON ESTATES LOT 3	INTERIOR KITCHEN REMODEL/STRUCTURAL CMU ALT - 425 SF R&R 2 WINDOWS w/ PGT < 25% RULE - FL# 242.2
	<b>Total Fees:</b>	\$409.61	<b>Payments:</b> \$409.61	<b>Balance Due:</b>	\$0.00		
<b>CB11-04149</b>	MEC ISSUED	05/31/2011 05/31/2011	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$4,875	34/28/16/20970/007/0050 2427 NAVAREZ AVE SH	DE SOTO ESTATES BLK 7, LOTS 5 & 6	RELOCATE EXISTING AIR HANDLER & ADD ZONE DAMPERS
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04150</b>	MEC ISSUED	05/31/2011 05/31/2011	BARRETT, RAYMOND A CAC1816080 727 546-4200	\$2,500	01/30/15/18126/008/0070 3660 141ST AVE N LA	CORAL HEIGHTS SUB BLK H, LOT 7	E/C/O 2 TON SPLIT AC unit #1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04152</b>	RESADD ISSUED	05/31/2011 05/31/2011	O-BUILDING O-BUILDING	\$15,000	23/30/15/70704/100/1502 8991 98TH AVE N SM	PINELLAS GROVES NE 1/4, E 1/2 OF LOT 15 LESS RD	ADD/ALTER CMU WALL TO EXISTING SFR & ADD ENTRY ROOF (GAF T 30 - FL# 10124.1/ GAF P&S - 10626.1) & 96 LF HARDIE SIDING (FL# 10477.1)
	<b>Total Fees:</b>	\$315.88	<b>Payments:</b> \$315.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-04154</b>	ELC FINALED	05/31/2011 05/31/2011	ADLER, AVI ER13013575 727-452-4877		18/28/16/00000/240/0300 30700 35 US HIGHWAY 19 N PH	FROM SE COR OF SW 1/4 OF NW 1/4 TH N01DW 293.2FT TH N89DE 20FT FOR POB TH N01DW 625FT(S) TH NE'LY 20	SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04155</b>	MEC ISSUED	05/31/2011 05/31/2011	MERENDA, SERGIO V 'B' CAC1815616 727-937-4046	\$5,200	24/30/15/19404/014/0140 8565 KUMQUAT AVE LA	CROSS BAYOU ESTATES 1ST ADD BLK N, LOT 14	E/C/O A/C COND: N4HB4BAKE, COMFORTMAKER A/H: FXM4X4800AT, COMFORTMAKER SEER: 14
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04156</b>	RESADD ISSUED	05/31/2011 05/31/2011	GLEASON, EDWARD JOHN CGC1505566 727-528-9233	\$14,315	03/28/16/94880/000/0260 2087 WARWICK DR OM	WARWICK HILLS LOT 26	MASTER BATH REMODEL
	<b>Total Fees:</b>	\$409.61	<b>Payments:</b> \$409.61	<b>Balance Due:</b>	\$0.00		
<b>CB11-04157</b>	RFRSH ISSUED	05/31/2011 05/31/2011	DODSON, RUSSELL EUGENE CCC1327305 813-645-7700	\$7,700	34/27/16/98249/005/0020 2807 WITLEY AVE PH	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 5, LOT 2	REROOF 22 SQS SHINGLES w/ CERTAINTeed LANDMARK - 5/12 - GAF 6 SQS FLAT w/ GAF TORCH - FL#'s 5444.1/735.14/5680.1/ 10450.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04158</b>	RFRSH ISSUED	05/31/2011 05/31/2011	DODSON, RUSSELL EUGENE CCC1327305 813-645-7700	\$7,100	34/27/16/98249/004/0130 2818 WITLEY AVE PH	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 4, LOT 13	REROOF 29 SQS SHINGLES CERTAINTeed LANDMARK - 5/12 - 30# FELT - FL# 5444.1/1744.5
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04159</b>	MEC ISSUED	05/31/2011 05/31/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$4,190	04/30/15/70452/300/2500 13409 ADAMS CIR LA	PINELLAS GROVES SW 1/4, LOTS 25,26, & 27 LESS RDS ON W & S AND LESS R/W FOR ADAMS CIR MEANDER	E/C/O A/C SPLIT SYSTEM 2.5 TONS, 15 SEER, 4 KW HEATSTRIP. 4TWB4030E1000A, TRANE; GAM5A0B30M215A, TRANE
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04160</b>	RFRSH ISSUED	05/31/2011 05/31/2011	DODSON, RUSSELL EUGENE CCC1327305 813-645-7700	\$8,700	34/27/16/98249/004/0160 2800 WITLEY AVE PH	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 4, LOT 16	REROOF 32 SQS w/ CERTAINTeed LANDMARK - 5/12 - Tarco P&S FL#'s 5444.1/5680.1/735.1/10450.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04161</b>	MEC ISSUED	05/31/2011 05/31/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$3,962	35/30/15/04293/002/0230 5738 BAY PINES LAKES BLVD SP	BAY PINES LAKES PHASE 1 BLK B, LOT 23	E/C/O A/C SPLIT SYSTEM 3 TONS, 13 SEER, 5 KW HEAT STRIP. N4H336AKC, COMFORTMAKER; FSU4X3600A, COMFORTMAKER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04162</b>	ELC FINALED	05/31/2011 05/31/2011	DUFFEY, MICHAEL CHRISTOPHER EC13003297 727 580-4990	\$5,530	10/30/15/06370/000/0001 10199 SAILWINDS BLVD S SM	BELLA VISTA ON LAKE SEMINOLE CONDO COMMON AREA (PARCEL I)	REPLACE EXISTING 13 GANG METER CENTER 10199 SAILWINDS BLVD S
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-04163</b>	BLD ISSUED	05/31/2011 05/31/2011	BOLTON, JON CHARLES SR CGCA13963 727-522-3035	\$5,663	36/27/15/96579/002/0110 555 HOLLOW RIDGE RD PH	WESTLAKE VILLAGE BLK 2, LOT 11	REPLACE 3 WINDOWS SIZE FOR SIZE AND 3 STEEL SHUTTERS
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04164</b>	BLD ISSUED	05/31/2011 05/31/2011	VARGA, SCOTT CGC1518212 813-5149490	\$5,605	03/27/16/18906/000/0970 1016 KINGS WAY LN TS	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 2 LOT 97	R&R 5 IMPACT WINDOWS w/ GORELL FL#'s 13322.2/13053.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04165</b>	BLD ISSUED	05/31/2011 05/31/2011	RODRIGUEZ, ERIC STEVE C-3635 727 527-8494	1,250 \$2,487	03/30/15/00000/440/0100 10265 ULMERTON RD LA	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	ALUMINUM ROOF OVER
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-04166</b>	MEC ISSUED	05/31/2011 05/31/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$12,445	10/28/15/65016/001/0050 254 SHORE DR PH	OZONA SHORES BLK A, LOTS 5 & 6	(2) E/C/O A/C 1ST - XP21-060-ENH/ CBX32MV-060IC, LENNOX; 5TON SEER 16.5 8 KW 2ND - VP14-0301, CBX32MV-036TC, LENNOX; 2.5 TON SEER 15; 5 KW
	<b>Total Fees:</b>	\$243.78	<b>Payments:</b> \$243.78	<b>Balance Due:</b>	\$0.00		
<b>CB11-04167</b>	RFRFLT ISSUED	05/31/2011 05/31/2011	CARTER, SEAN CCC1329447 727-487-4147	900 \$2,400	10/30/15/64314/021/0350 11725 101ST ST N LA	ORANGE LAKE VILLAGE BLK 21, LOT 35	RE-ROOF 9 SQ FLAT w/ CERTAINTEED GTA - FL #479.7
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04168</b>	BLD ISSUED	05/31/2011 05/31/2011	RYDER, DAVID FRANCIS JR CGC1518251 727-522-2101	\$5,300	21/27/16/27446/000/0870 4608 TAMWORTH DR PH	FALLBROOK PHASE 1 LOT 87	REPLACE ONE SGD SIZE FOR SIZE IMPACT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04169</b>	PLB FINALED	05/31/2011 05/31/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$1,295	31/28/16/64091/061/0440 2384 44 TAHITIAN LN CW	ON TOP OF THE WORLD UNIT 58 CONDO BLDG 61, APT 44 (WING "E" SE)	C/O ELECT WATER HTR UNIT 44
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04170</b>	MEC ISSUED	05/31/2011 05/31/2011	STAMPER, DAN CAC1815636 727-455-2867	\$5,995	09/28/16/81210/000/0010 654 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 1	E/C/O A/C 4 TON SEER: 13 A/C PKG UNIT (ROOF TOP) MOD #2F048C00A2AAA1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04171</b>	BLD ISSUED	05/31/2011 05/31/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$1,913	26/30/15/80055/000/0260 8579 JENNIFER LN SM	SEMINOLE PINES SUB PHASE I LOT 26	SOLAR ATTIC FAN FL#13509.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04172</b>	BLD ISSUED	05/31/2011 05/31/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$1,495	28/30/15/75078/006/0020 11488 83RD AVE N SM	RIDGEWOOD 2ND ADD BLK 6, LOT 2	SOLAR ATTIC FAN FL#13509.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04173</b>	BLD ISSUED	05/31/2011 05/31/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$3,196	23/29/15/38880/000/2270 1519 SEABREEZE ST CW	HIGHLAND LAKE SUB 4TH ADD LOT 227	2 SOLAR ATTIC FANS 13509.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04174</b>	BLD ISSUED	05/31/2011 05/31/2011	BOYLE, CRAIG C-9893 727-331-7167	\$4,000	05/28/16/38902/000/0270 1602 GLENGARRY DR PH	HIGHLAND LAKES UNTI 12 LOT 27	SCREEN CAGE ON EXISTING SLAB
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-04175</b>	BLD ISSUED	05/31/2011 05/31/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	24/30/15/54433/000/0140 8838 MAGNOLIA CT SM	MAGNOLIA PLACE SUB LOT 14	SOLAR ATTIC FAN FL# 13509.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04176</b>	BLD ISSUED	05/31/2011 05/31/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	18/30/15/42022/000/0600 10262 MONARCH DR	IMPERIAL POINT UNIT 1 LOT 60	SOLAR ATTIC FAN FL#13509.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04177</b>	BLD ISSUED	05/31/2011 05/31/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	35/27/15/74034/000/0500 901 ROBIN AVE PH	RED OAK HILLS LOT 50	SOLAR ATTIC FAN FL#13509.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04178</b>	BLD ISSUED	05/31/2011 05/31/2011	MELIGAN, IRA BRUCE C-6271 727 422-12	\$2,484	18/30/15/42022/000/0260 10396 IMPERIAL POINT DR E LA	IMPERIAL POINT UNIT 1 LOT 26	VINYL SOFFIT AND FASCIA TO COVER EXISTING WOOD TRIM AT ROOF OVERHANGS FL PA # 11176
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04179</b>	BLD ISSUED	05/31/2011 05/31/2011	DICOCCO, GINA M. C-7304 727 528-3918	\$2,800	29/31/16/67464/002/0630 6423 FAIRWAY VIEW BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 63	FRONT AWNING
	<b>Total Fees:</b>	\$218.44	<b>Payments:</b> \$218.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-04180</b>	BLD FINALED	06/01/2011 06/01/2011	WIGGINS, JOHN WAYNE CCC1326580 863-559-7142	\$6,000	34/27/16/98249/005/0060 2829 WITLEY AVE PH	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 5, LOT 6	REROOF : 26SQ GAF FL10124: 5/12 + 30LB FELT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04181</b>	ELC FINALED	06/01/2011 06/01/2011	ALLEN, DENNIS D. ER0008617 727 365-6300	\$150	05/31/16/86544/016/0260 5954 45TH AVE N SP	SUN HAVEN HOMES UNIT 3 BLK 16, LOT 26	replace meter jaw
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04182</b>	BLD ISSUED	06/01/2011 06/01/2011	O-BUILDING O-BUILDING SM	\$2,400	28/30/15/75222/000/0820 11657 81ST AVE N	RIDGEWOOD GROVES UNIT 5 E 70FT OF LOT 82 & W 6FT OF LOT 83	RE-ROOF 17 SQUARE SHINGLES 3AND ONE-HALF 12 PITCH FL# 10124.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04183</b>	BLD ISSUED	06/01/2011 06/01/2011	PARSONS, DAVID CBC1254871 560-6721	\$2,132	03/29/15/12060/011/0030 2025 N BETTY LN CW	BROOKLAWN BLK K, LOT 3	5 IMPACT WINDOWS FL#1435.5 SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04184</b>	ELC ISSUED	06/01/2011 06/01/2011	COMERFORD, MARK LAWRENCE EC0001411 727 588-0126	\$16,000	14/30/16/71418/001/0020 11355 28TH ST N SP	PINELLAS RESOURCE RECOVERY UNIT 1 BLK 1, PT OF LOT 2 DESC FROM NW COR OF NE 1/4 TH E	HOOK UP 300 HP PUMP W/277/480V SERVICE
	<b>Total Fees:</b>	\$190.55	<b>Payments:</b> \$190.55	<b>Balance Due:</b>	\$0.00		
<b>CB11-04185</b>	RESADD ISSUED	06/01/2011 06/01/2011	TERRANOVA JR., DAVID CGC019514 727 410-3507	\$18,000	09/31/15/52542/011/0040 15715 GULF BLVD RB	LONE PALM BEACH 1ST ADD BLK 11, LOT 4	R&R 1st FLR EXTERIOR DECK - 160 SF
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-04186</b>	BLD ISSUED	06/01/2011 06/01/2011	SCHOONOVER, JAMES C-8955 727-420-1636	\$1,200	12/28/15/02857/003/0130 1901 DOWNING PL PH	BARRINGTON OAKS WEST BLK 3, LOT 13	INSTALL EXTERIOR FRONT DOOR & SIDELITES < 25% rule w/ BUILDERS HARDWARE - FL# 9162.5
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04187</b>	RFRSH ISSUED	06/01/2011 06/01/2011	LOHMEYER, GALEN CCC1329351 727-546-8783	\$12,960	18/30/15/03603/003/0190 14440 HILLVIEW DR N LA	BAY HILLS 3RD ADD BLK 3, LOT 19	REROOF: 48 SQ GAF TIMBERLINE FL10124: 4/12 +PEEL-N-STICK
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-04188</b>	RFRSH ISSUED	06/01/2011 06/01/2011	LOHMEYER, GALEN CCC1329351 727-546-8783	\$3,795	06/31/16/74952/000/0080 4527 73RD ST N SP	RIDGE MANOR ADD LOT 8	REROOF: 8 SQ GAF FL10124: 3/12 + 5 SQ CTTEED FL2533: FLAT + 30LB
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04190</b>	RFRSH ISSUED	06/01/2011 06/01/2011	SPICER, GARY J. CCC058189 727 391-3620	2,600 \$6,500	21/30/15/14850/002/0010 8696 117TH ST N SM	CHARGANA RIDGE MANOR BLK B, LOT 1	RE-ROOF: 17 SQ GAF FL10124: 3/12 + 9 SQ CT FL479: FLAT + IRXE
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04191</b>	RFRFLT ISSUED	06/01/2011 06/01/2011	SPICER, GARY J. CCC058189 727 391-3620	900 \$2,925	16/30/15/64080/000/0500 11297 116TH ST N LA	ORANGE BLOSSOM RIDGE UNIT 4 LOT 50	RE-ROOF: 9 SQ CERTAINTeed FL479: FLAT + SA
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04192</b>	RFRSH ISSUED	06/01/2011 06/01/2011	SELLARS, NANCY CCC1326033 727 863-3859	\$4,750	11/30/15/09416/000/0420 12685 98TH ST N LA	BLUE WATER COVE LOT 42	REROOF - 18 SQ GAF FL10124: 5/12 + P-N-S
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04193</b>	GAS ISSUED	06/01/2011 06/01/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$700	30/29/15/06642/000/0110 117 BELLE ISLE AVE BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT C LOT 11	PIPE TO & CONNECT NAT GAS RINNAI WATER HEATER & COOKTOP REF SFR CB08-00043
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-04197</b>	MEC ISSUED	06/01/2011 06/01/2011	BRIGGS, CHRISTOPHER JOSEPH CAC1813745 850-487-1395	\$10,674	06/28/16/00000/430/0100 900 WEST LAKE RD PH	FROM NW COR OF SW 1/4 OF NW 1/4 OF SE 1/4 TH S89DE 750.62FT TH S01DE 30FT(S) FOR POB TH S89DE 550.15FT	E/C/O A/C 1.5 TON/SPLIT SYSTEM, A/H: FV4CNF002, CARRIER COND: 24ANA124A003, CARRIER SEER: 21
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04198</b>	PLB ISSUED	06/01/2011 06/01/2011	CARR, RODNEY M CFC019221 727 725-1687	\$1,200	30/29/16/80433/000/0650 2452 CHARTER OAK CIR CW	SHARON OAKS LOT 65	CHANGE TUB TO SHOWER - PAN, DRAIN AND NEW VALVE
	<b>Total Fees:</b>	\$180.95	<b>Payments:</b> \$180.95	<b>Balance Due:</b>	\$0.00		
<b>CB11-04199</b>	ELC ISSUED	06/01/2011 06/01/2011	TRAYNHAM, DAVID P ER13013670 727-417-4199	\$1,650	24/30/15/19134/000/0450 9092 83RD WAY N SM	CRESTRIDGE 8TH ADD LOT 45	SERVICE PANEL CHANGE 200 AMP
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-04200</b>	MEC ISSUED	06/01/2011 06/01/2011	MCGEORGE, GORDON E. 'B' RA0067169 727 347-8861	\$3,200	18/30/17/00000/420/0100 10802 1ST WAY N SP	M&B - E 1/2 OF W 1/2 OF SE 1/4 LESS RD ON S & BRIDGETOWN BLK 5, LOTS 12 & 13 & VAC ALLEY & BLK 7, LOTS 11,12, 13 & 14 & VAC ALLEY & VAC 110TH AVE ON S & VAC PT OF SHOREY ST CONT 38AC(C)	E/C/O 3 TON PKG UNIT RQPM A037JK000
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04204</b>	BLD ISSUED	06/01/2011 06/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$12,598	05/30/15/35982/010/0020 3448 AVOCADO RD LA	HARBOR HILLS BLK J, LOT 2	R&R 10 WINDOWS w/ PGT < 25% rule FL# 239.6/243.6/261.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04205</b>	BLD ISSUED	06/01/2011 06/03/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$630	02/31/15/04086/000/0560 5071 99TH WAY N SP	BAY PINES ESTATES UNIT 2 LOT 56 LESS S 15.93FT	REPLACE GARAGE DOOR W/WINDLOAD GARAGE DOOR, 9 X 7 RAYNOR, FL # 486.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04206</b>	RFRMTL ISSUED	06/01/2011 06/01/2011	LAKE, JUSTIN CCC1327332 770-631-0687	6,600 \$52,000	32/27/16/78612/000/0070 3489 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 7	RE-ROOF 66 SQ METAL w/ GERARD METAL SHAKE & GAF P&S NOA#07-0802.09 / 10626.1 C-1
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-04207</b>	BLD ISSUED	06/01/2011 06/01/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$18,092	12/28/15/00507/000/1870 1731 POWDER RIDGE DR PH	ALLEN'S RIDGE - UNIT 3 LOT 187	R&R 15 WINDOWS & 1 SGD w/ SIMONTON STORMBREAKER+ - IMPACT FL#'s 9928.1/9927.3/8478.1/5979.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04208</b>	ELC ISSUED	06/01/2011 06/01/2011	VALENTINE, LLOYD D ER0007462 727-215-3353	\$600	25/30/15/10449/023/6250 7701 625 STARKEY RD LA	BOULEVARD CLUB, THE CONDO BLDG 23, UNIT 625	REPLACE RECEPT W/GFI, RELOCATE DINING RM FIXTURE
	<b>Total Fees:</b>	\$197.00	<b>Payments:</b> \$197.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04210</b>	RESADD FINALED	06/01/2011 06/01/2011	O-BUILDING O-BUILDING	\$500	04/31/15/09651/000/1401 555 1401 BOCA CIEGA POINT SP	BOCA CIEGA POINT EAST TEN CONDO APT 1401	R&R DRYWALL IN LANAI/GUEST BATHROOM - 200 SF
	<b>Total Fees:</b>	\$208.00	<b>Payments:</b> \$208.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04211</b>	PLB ISSUED	06/01/2011 06/01/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$875	25/28/15/33183/000/7170 2585 BRAMBLEWOOD DR W CW	GREENBRIAR UNIT 10 LOT 717	REPLACE 50 GAL ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04212</b>	PLB ISSUED	06/01/2011 06/01/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$823	05/28/16/38925/000/0170 3563 OAK LAKE DR PH	HIGHLAND LAKES UNIT EIGHTEEN LOT 17	REPLACE 40 GAL ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04213</b>	BLD ISSUED	06/01/2011 06/01/2011	SINK, KIRK FRANKLIN CCC057441 727 576-2339	\$7,980	28/30/15/75240/000/0762 11655 78TH TERR N SM	RIDGEWOOD GROVES UNIT 6 S 96FT OF W 75FT OF UNNUMBERED TRACT (LYING E OF LOT 30)	REROOF 24 SQS SHINGLES w/ GAF 30 - 3.5/12 - MID-STATE P&S & 4 SQS FLAT w/ CERTAINTTEED MOD BIT FL# 10124.1/13857.1/479.5
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04214</b>	BLD ISSUED	06/01/2011 06/01/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$4,800	35/30/16/08928/002/0040 2848 62ND AVE N SP	BILTMORE TERRACE BLK 2, LOT 4	REROOF 6 SQS FLAT 1/12 PITCH w/ LIBERTY SYSTEM - FL# 5680.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04215</b>	BLD ISSUED	06/01/2011 06/01/2011	AYERS, ANDREW CBC060432 727 434-8640	\$9,694	31/30/16/91560/105/6254 6254 GRETNA GREEN CT N PP	TOWNHOUSES AT BONNIE BAY CONDO BLDG 105, UNIT 6254	INSTALL FIVE MOTORIZED ROLL-UPS/ONE MANUAL ACCORDIAN/LEXAN PANELSON SEVEN OPENINGS FL# 5028.1/10753.1/6417.1
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-04216</b>	BLD ISSUED	06/01/2011 06/01/2011	MACLEOD, JOHN C CBC010111 727-239-0033	\$3,000	17/28/16/18632/001/0250 2866 25 COUNTRYBROOK DR PH	COUNTRYBROOK CONDO I PHASE I BLDG A, UNIT 25	R&R 3 WINDOWS w/ GORELL - IMPACT FL# 13322.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04217</b>	MEC ISSUED	06/01/2011 06/01/2011	OWNER - MECHANICAL O-MECHANICAL	\$2,000	29/27/16/48510/000/1490 149 LAKE SHORE DR N PH	LAKE SHORE ESTATES 1ST ADD LOT 149	EQ C/O 2 TON
	<b>Total Fees:</b>	\$241.00	<b>Payments:</b> \$241.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04218</b>	BLD ISSUED	06/01/2011 06/01/2011	MACLEOD, JOHN C CBC010111 727-239-0033	\$12,782	05/30/16/92790/000/0080 14934 MOCKINGBIRD LN W CW	TWIN LAKES MANOR 1ST ADD LOT 8	R&R 10 WINDOWS w/ GORELL - IMPACT FL# 13322.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04219</b>	BLD ISSUED	06/01/2011 06/01/2011	MACLEOD, JOHN C CBC010111 727-239-0033	\$2,200	05/29/16/13554/006/0130 2734 WOODRING DR CW	CARLTON TERRACE 1ST ADD BLK F, LOT 13	R&R 3 WINDOWS w/ VI WIN - IMPACT FL#'s 9654.1/10907.1/10906.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04220</b>	GAS ISSUED	06/01/2011 06/01/2011	RENDA, JOSEPH A 13041 727-347-0202	\$480	33/30/15/62802/010/0180 5647 BAYVIEW DR SM	OAKHURST SHORES 3RD ADD BLK 10, LOT 18	GAS PIPING TO FBO POOL HEATER
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-04221</b>	GAS ISSUED	06/01/2011 06/01/2011	RENDA, JOSEPH A 13041 727-347-0202	\$866	19/30/16/03810/000/0070 9111 WATERASH LN PP	BAYOU CLUB ESTATES PHASE 10 LOT 7	GAS PIPING TO FBO POOL HEATER
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-04222</b>	RESADD ISSUED	06/01/2011 06/01/2011	HUCKABY, WILLIAM L CRC1329672 813-264-2272	\$17,500	20/32/16/87705/000/1030 443 103 PINELLAS BAYWAY TV	SUNSET HARBOUR TOWNHOMES SUB LOT 103	KITCHEN REMODEL UNIT 103
	<b>Total Fees:</b>	\$198.46	<b>Payments:</b> \$198.46	<b>Balance Due:</b>	\$0.00		
<b>CB11-04223</b>	BLD ISSUED	06/01/2011 06/01/2011	GOMEZ, JAMES H. CCC1329708 727-799-7886	12 \$4,050	31/30/16/00000/320/0200 5900 74TH ST N SP	(SOUTH CROSS BAYOU SANITA- TION DISTRICT) THAT PART OF W 1/2 OF SW 1/4 LYING E OF JOE'S CREEK CANAL	R&R ROOF REPLACE WITH 60 MIL T.P.O. SYST W/HURRICANE BARS & FIX A/C CURBS FL#5293.1 NOA 10-0527.01 12 SQUARE
	<b>Total Fees:</b>	\$118.00	<b>Payments:</b> \$118.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04224</b>	MEC ISSUED	06/01/2011 06/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,619	35/27/16/85114/000/0110 5746 STAG THICKET LN PH	STAG THICKET ESTATES LOT 11	E/C/O A/C NO ELEC 2.5 TON COND & A/H 4TUB3018A1000A, TRANE 4TEC3F1881000L, TRANE SEER: 13, 5 KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04225</b>	ELC ISSUED	06/01/2011 06/01/2011	MAYNARD, FORREST ER0006119 727 526-9011	\$4,290	30/30/15/20365/000/0020 13799 PARK BLVD N SM	DAVIES SUBDIVISION LOTS 2 AND 3	REPL EXIST RUSTED DISCONNECTS & CT METER CAN AS FOLLOWS: REPLACE 5 - 200 AMP DISCONNECTS; 1 - 30 AMP DISCONNECT
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04226</b>	POOL ISSUED	06/01/2011 06/02/2011	TENNANT, TIMOTHY H. RP0065706 813 925-0909	\$26,500	02/30/16/27510/000/0030 2637 HERON LN N CW	FEATHER SOUND LOT 3	REMODEL POOL
	<b>Total Fees:</b>	\$485.21	<b>Payments:</b> \$485.21	<b>Balance Due:</b>	\$0.00		
<b>CB11-04227</b>	PLB ISSUED	06/01/2011 06/01/2011	RAIMONDI, DANIEL MICHAEL CFC1428281 727-423-7063	\$100	31/28/16/64111/073/0030 2295 3 AMERICUS BLVD E CW	ON TOP OF THE WORLD UNIT 72 CONDO BLDG 73, APT 3 (WING "E" NE)	REPLACE SHOWER PAN
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-04228</b>	BLD ISSUED	06/01/2011 06/01/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$5,200	01/30/15/18126/008/0070 3660 141ST AVE N LA	CORAL HEIGHTS SUB BLK H, LOT 7	REROOF 22 SQ GAF FL 10124: 4/12 + IRXE
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04229</b>	MEC ISSUED	06/02/2011 06/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,600	08/28/16/85195/000/0400 375 STEEPLECHASE LN PH	STEEPLECHASE PHASE I LOT 40 & THAT PT OF LOT 39 DESC BEG SW COR OF LOT 40 TH CUR LT RAD 45FT ARC	EQ C/O 2.5 TON COND & A/H
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04230</b>	MEC ISSUED	06/02/2011 06/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,198	19/28/16/11871/000/0861 2543 STONY BROOK LN CW	BROOKFIELD W 24FT OF LOT 86	E/C/O A/C NO ELECTRIC 2.5 TON COND & A/H 25HBC330A003, CARRIER FB4CNF030K, CARRIER, 5 KW, SEER: 13
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04231</b>	MEC ISSUED	06/02/2011 06/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$8,449	04/28/16/74370/000/0230 3933 TALAH DR PH	RESERVE AT LAKE TARPON, THE LOT 23	E/C/O A/C ( NO ELEC) 5 TON COND & A/H 25HPA660A003, CARRKER FE4ANB006T00, CARRIER SEER: 16; 10 KW
	<b>Total Fees:</b>	\$133.50	<b>Payments:</b> \$133.50	<b>Balance Due:</b>	\$0.00		
<b>CB11-04233</b>	BLD ISSUED	06/02/2011 06/02/2011	MCENANY, MICHAEL T. CCC037013 813 988-1669	\$28,000	32/27/16/78617/000/0320 3532 WOODRIDGE PL PH	SANCTUARY AT COBB'S LANDING, THE PHASE II LOT 32	REROOF 3100 SQ FT (31 SQS) WITH NEW TILE - EAGLE CAPISTRANO (FL# 7473.1) & POLYSTICK UNDERLAYMENT (FL#5259.1). PITCH 4/12
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04235</b>	BLD ISSUED	06/02/2011 06/02/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$2,557	30/29/16/80433/000/0180 2401 ROBERTA LN CW	SHARON OAKS LOT 18	WINDOW REPLACEMENT SIZE FOR SIZE w/ ALSIDE < 25% RULE FL #8134.4, 10991.9
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04236</b>	BLD ISSUED	06/02/2011 06/02/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$1,824	05/28/16/38920/000/1140 1551 WICKLOW DR PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 4 LOT 114	WINDOW REPLACEMENT w/ ALSIDE - SIZE FOR SIZE - <25%. RULE FL #8134.4, 8134.5, 10991.16
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04237</b>	BLD ISSUED	06/02/2011 06/02/2011	KAROOUZ, ROBERT C-2387 727 547-8300	1,200 \$4,266	11/28/15/96924/000/2920 3301 292 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 292	ROOF OVER
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-04238</b>	BLD ISSUED	06/02/2011 06/02/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$3,647	01/28/15/33350/000/0260 2092 DIANE AVE PH	GREEN'S ADDITION TO PATTY ANN ACRES LOT 26	WINDOW REPLACEMENT w/ ALSIDE - SIZE FOR SIZE - 10 W/ PLYWOOD PANELS. FL #8134.4, 9834.6, 10991.16
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04239</b>	BLD ISSUED	06/02/2011 06/02/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$4,865	31/27/16/06021/000/0780 2273 N CITRUS WAY PH	BEACON GROVES UNIT 1 LOT 78	WINDOW REPLACEMENT w/ ALSIDE SIZE FOR SIZE - 8 & 1 SGD - ALSIDE W/PLYWOOD PROTECTION. FL #8134.1, 8134.4, 10991.9, 10991.17, 12320.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04240</b>	BLD ISSUED	06/02/2011 06/02/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$1,096	03/31/15/95077/000/0203 4550 203 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 203	R&R 2 WINDOWS w/ ALSIDE - SIZE FOR SIZE - 2 W/EXISTING ELECTRIC ROLL DOWN SHUTTERS. FL #8134.5. 6362.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04241</b>	BLD ISSUED	06/02/2011 06/02/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$3,409	31/27/16/40064/005/0100 2748 KNOLL ST E PH	HILLTOP GROVES ESTATES BLK E, LOT 10	WINDOW REPLACEMENT w/ ALSIDE SIZE FOR SIZE - 3 & 1 SGD W/ ALSIDE - DIAMOND SCREEN PROTECTION. FL #8134.4, 10991.9, 12323.14, 8472.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04243</b>	BLD ISSUED	06/02/2011 06/02/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$10,619	24/30/14/42029/001/0160 10200 16 REGAL DR LA	IMPERIAL POINTE VILLAS CONDO BLDG A, UNIT 16	REPLACE 8 WINDOWS SIZE FOR SIZE IMPACT REPLACE 2 SGD SIZE FOR SIZE IMPACT FL#5823.2--11103.1--11105.1-9520.1 UNIT 16
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04244</b>	BLD ISSUED	06/02/2011 06/02/2011	O-BUILDING O-BUILDING	\$5,000	02/30/16/27510/000/0352 3000 HERON PL CW	FEATHER SOUND N 105FT OF TRACT A WEST OF FEATHER SOUND DR	R&R 3 SGD's w/ Pella - Existing Accordion Shutters FL#'s 14010.1/3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04246</b>	BLD ISSUED	06/02/2011 06/02/2011	GRIBBLE, MARIENA DEEB CBC1255250 813-854-2212	\$100	11/30/15/91981/000/0100 9403 ARBOL CT LA	TREE TOP SUB PART OF LOT 10 & 9 DESC AS BEG SE COR OF LOT 10 TH N 62.9FT TH N34DW 7.29FT TH	fire damage inspection
	<b>Total Fees:</b>	\$166.00	<b>Payments:</b>	\$166.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04247</b>	BLD ISSUED	06/02/2011 06/02/2011	GIBSON, DONALD D CCC057842 727 585-3143	\$2,495	05/30/15/35712/020/0030 304 ORANGEWOOD LN LA	HARBOR BLUFFS SEC 2 UNIT B BLK T, LOT 3	REMOVE EXISTING FLAT ROOF SYSTEM & CERTAINTED MODIFIED BIT SYSTEM FL #479-R3; LOWSLOPE
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04249</b>	BLD ISSUED	06/02/2011 06/02/2011	GOODMAN, KENNETH THOMAS SCC131149568 798-6941	\$10,000	30/29/15/18085/002/0020 2800 2B GULF BLVD BB	COQUINA SHORES CONDO BLDG 2, UNIT B	REPLACE 5 WINDOWS (GORELL) SIZE FOR SIZE IMPACT - FL# 13322.2 REPLACE 1 SGD - IMPACT (PGT) - NOA# 11-0107.04 - SIZE FOR SIZE IMPACT BUILDING 2 UNIT B
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04250</b>	FENCE ISSUED	06/02/2011 06/02/2011	GAVAGHAN, THOMAS C-7050 727 522-4111	\$1,265	31/29/15/06498/004/0070 106 4TH ST BB	BELLEAIR BEACH, UNIT A BLK 4, LOT 7	PERIMETER FENCE - 79LF of 6 ' WOOD FENCE w/ 1 GATE
	<b>Total Fees:</b>	\$149.00	<b>Payments:</b>	\$149.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04251</b>	MEC ISSUED	06/02/2011 06/02/2011	DUFF, TROY CLEVELAND CAC058001 727-781-1465	\$4,947	07/28/16/18629/000/0160 757 TOMOKA DR PH	COUNTRY OAK ESTATES LOT 16	E/C/O A/C 4 TON COND & A/H
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	

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<b>CB11-04252</b>	RFRSH ISSUED	06/02/2011 06/02/2011	GAZLAY, JEANNE MARIE CCC1329145 813-852-6894	\$11,743	14/30/15/62977/004/0140 11531 93RD ST N LA	OAK PARK SUB-UNIT 4 BLK D, LOT 14	REROOF: 32 SQ GAF FL10124: 4/12 + POLYGLASS IRXE FL5259
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04253</b>	BLD ISSUED	06/02/2011 06/02/2011	KRAMER MICHAEL RC29027195 941-721-8700	\$1,600	30/30/15/03538/009/0110 8188 BAYHAVEN DR SM	BAYHAVEN 3RD ADD BLK 9, LOT 11	6X10 SHINGLE REPAIR--REMOVE & REPLACE FELT & SHINGLES IN DESIGNATED AREA. PITCH 5/12. .6 SQS. & SUNTEK SKYLIGHT (FL# 12570.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04254</b>	MEC ISSUED	06/02/2011 06/02/2011	CALDEVILLA, RICHARD STEVEN CAC042723 813 254-2211	\$6,280	14/27/16/20216/000/0032 735 LORA LN TS	CYPRESS TRAILS LOT 3B	EQ C/O, 4 TON HEAT PUMP EQUIPMENT FXDNF049, 25HCB348
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04255</b>	MEC ISSUED	06/02/2011 06/02/2011	KENNEMORE, ROBERT D 'B' CAC050440 727 531-5808	\$3,800	31/28/16/64070/050/0330 2285 33 ISRAELI DR CW	ON TOP OF THE WORLD UNIT 48 CONDO BLDG 50, APT 33 (WING "F" SW)	E/C/O A/C 2 TON STRAIGHT COOL AMANA, SEER 13; SPLIT SYST W/ .5 KW HEAT COND: ASC024A1 A/H: ARUF01824001
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04256</b>	BLD ISSUED	06/02/2011 06/02/2011	HOWELL, KEVIN CGC1516614 322-3017	\$9,086	12/28/15/96982/000/0500 796 MOORLAND LN PH	WEXFORD LEAS - UNIT 6B LOT 50	R&R 3 entry/1patio doors w/ PlastPro/CGI - Impact FL#'s 14138.1/7241.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04257</b>	BLD ISSUED	06/02/2011 06/02/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$849	26/27/16/98233/000/0030 4136 RIDGEMOOR DR N PH	WINDEMERE LOT 3	R&R 1 door w/ Jeld-Wen < 25% rule - FL# 12769.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04258</b>	BLD ISSUED	06/02/2011 06/02/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$7,260	28/27/16/13185/000/0510 4171 KIRKALDY DR PH	CARLYLE LOT 51	R&R 1 entry door w/ Pella < 25% rule FL# 11916.5
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04259</b>	BLD ISSUED	06/02/2011 06/02/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$2,723	15/30/15/64404/000/0060 10161 118TH AVE N LA	ORANGE LAKE VILLAGE REPLAT LOT 6	INSTALL 4 ACCORDIAN SHUTTERS FL# 6213.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04260</b>	BLD ISSUED	06/02/2011 06/02/2011	YOUNG (NO EMPL), OWEN OL084847-3/90 813 677-1874	\$500	25/30/15/00000/410/0100 7901 74TH AVE N PP	SW 1/4 OF NE 1/4 OF SE 1/4 LESS RD CONT 9.45AC(C)	TEMPORARY TENT "SPARKLERS" 6-10-11 TO 7-5-11
	<b>Total Fees:</b>	\$161.00	<b>Payments:</b> \$161.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04261</b>	BLD ISSUED	06/02/2011 06/02/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$28,500	36/27/15/96579/005/0220 80 SYCAMORE CT PH	WESTLAKE VILLAGE BLK 5, LOT 22	R&R 33 WINDOWS w/ SILVERLINE - IMPACT FL#'s 9928.1/11620.6/9927.3/8478.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04262</b>	BLD ISSUED	06/02/2011 06/02/2011	ROBERTS, QUINN MITCHELL CCC058327 770-779-1423 direct	\$7,226	06/31/16/59593/000/0040 5069 76TH ST N SP	NATOWICH SUB LOT 4	REROOF 15 SQS w/ GAF 30 - 4/12 - GAF P&S FL#'s 10124.1/10626.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04263</b>	MEC ISSUED	06/02/2011 06/02/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,992	29/31/16/68262/002/3130 6313 PELICAN CREEK CRSG SPA	PELICAN CREEK VILLAGE CONDO PHASE II UNIT 6313	EQ C/O AMERICAN STANDARD 2.5 TON 4TFB3F30A1005, 4A6B3030
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04264</b>	BLD ISSUED	06/02/2011 06/02/2011	LETOURNEAU, PAUL C-7209 813-672-6623	1,000 \$11,620	05/31/15/03168/000/0210 421 BATH CLUB BLVD S NRB	BATH CLUB ESTATES LOT 21	R&R driveway (750 SF) & walkway (487 SF)
	<b>Total Fees:</b>	\$149.00	<b>Payments:</b> \$149.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04266</b>	ELC ISSUED	06/02/2011 06/02/2011	SHEHAYEB, HASSAN S EC13001969 727-787-3533	\$1,250	31/27/16/00000/120/0200 36037 US HIGHWAY 19 N PH	BEG AT INTER OF S R/W OF LAKE TARPON DR & E R/W OF US HWY #19 TH E 250 FT TH S 869.46FT TH W'LY ALG	WIRE NEW EQUIPMENT INSTALLED IN UNIT INTERIOR REWORK
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04267</b>	BLD ISSUED	06/02/2011 06/02/2011	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,000	21/27/16/47277/000/0900 5104 KARLSBURG PL PH	KYLEMONT LOT 90	SOLAR PANEL REPLACEMENT
	<b>Total Fees:</b>	\$167.56	<b>Payments:</b> \$167.56	<b>Balance Due:</b>	\$0.00		
<b>CB11-04268</b>	BLD ISSUED	06/02/2011 06/02/2011	O-BUILDING O-BUILDING	\$1,500	08/28/16/48768/008/0170 3787 PALACE DR PH	LAKE ST GEORGE-UNIT VIII-A BLK H, LOT 17	REROOF 12 SQS SHINGLES w/ GAF T30 (FL# 10124.1) - 4/12 - #15 FELT - FL# 10124.1 & 2 SKYLIGHTS w/ SUN-TEC - (FL#12570.1)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04269</b>	BLD ISSUED	06/02/2011 06/02/2011	WEISMAN, H A/ELIOTT OL049652-1/95 813 933-6555	\$500	30/30/16/03816/000/0380 7100 PARK BLVD N PP	BAYOU FARMS LOT 38 LESS RD R/W	TEMP TENT FOR SALE OF STAT-APPROVED SPARKLERS 6/16 THRU 7/7/11
	<b>Total Fees:</b>	\$203.61	<b>Payments:</b> \$203.61	<b>Balance Due:</b>	\$0.00		
<b>CB11-04270</b>	MEC ISSUED	06/02/2011 06/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,720	24/29/15/00000/110/0800 2 DORADO PL CW	BEG 1144.86 FT S & 200 FT W OF NE COR OF SEC RUN W 150 FT N 140.68 FT E 150 FT S 140.69 FT TO POB LESS	E/C/O A/C (NO ELEC) OF 3.5 TON COND UNIT & FURNACE COIL ONLY. EXISTING FURNACE TO REMAIN. 24ABB342A003, CARRIER COIL: CNPYP4221ATA, CARRIER SEER: 13
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04272</b>	RFRSH ISSUED	06/02/2011 06/02/2011	WOZNIAK, PETER EDWARD CCC1327351 727-530-0412	\$9,000	27/29/15/58590/013/0050 1661 S PRESCOTT AVE CW	MONTEREY HEIGHTS 1ST ADD BLK M, LOT 5	REROOF, 21 SQ 30 YR IKO DIM SHINGLES (FL# 7006.2) , NAIL DECK 6 IN OC W/8d RING SHANK, APPLY LAYER OF POLYGLASS (FL# 5259.1) PEEL & STICK PER RETRO MANUAL
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04274</b>	BLD ISSUED	06/02/2011 06/02/2011	HONEYCUTT, JR., WILLIAM F. C-8106 727 808-9542	\$11,575	30/30/15/97060/000/0100 14123 85TH AVE N SM	WHISPERING PINES FOREST 4TH ADD LOT 10	Vinyl siding - KayCan FL# 12192.1
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04275</b>	PLB ISSUED	06/02/2011 06/02/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$770	06/28/16/38889/005/0430 1611 E DORCHESTER DR PH	HIGHLAND LAKES UNIT ONE BLK 5, LOT 43 & PART OF LOT 44 FROM NE COR OF LOT 44 S89D19'05"W	REPLACE ELEC WATER HEATER, 40 GAL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04276</b>	ELC ISSUED	06/02/2011 06/02/2011	OWNER - ELECTRICAL O-ELECTRICAL		30/27/16/89460/000/0171 37520 US HIGHWAY 19 N PH	TAMPA & TARPON SPRINGS LAND CO N 254FT OF S 454FT OF LOT 17 LESS RDS	SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04277</b>	PLB ISSUED	06/02/2011 06/02/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$750	06/28/16/38608/000/0570 559 STILL MEADOWS CIR W PH	HIDDEN MEADOWS SUB LOT 57	REPLACE ELEC WATER HEATER, 40 GAL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04279</b>	PLB ISSUED	06/02/2011 06/02/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$1,150	22/27/16/08305/000/0960 4535 BARSDALE DR PH	BERISFORD LOT 96	REPLACE LP (PROPANE) GAS WATER HEATER, 50 GAL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04280</b>	BLD ISSUED	06/02/2011 06/02/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$15,000	04/28/16/10321/000/0050 1716 EAGLE TRACE BLVD PH	BOOT RANCH - EAGLE TRACE PHASE A LOT 5	REROOF 40 SQS SHINGLES w/ GAF HD (FL#10124.1) - 5/12 - GAF DECK ARMOR (FL# 10626.1) & 4 SQS FLAT LIBERTY SYSTEM (FL# 5680.1)
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-04281</b>	ELC ISSUED	06/02/2011 06/03/2011	HYPS, ROBERT MARSH CFC1425706 727 394 9891	\$500	06/31/16/69480/001/0060 5304 66TH ST N SP	PINE KNOLL BLK 1, LOT 6	REINSTALL PER EXISTING HAND SINK, EXPOSE BEER COOLER DRAIN, CORRECT THREE COMPARTMENT SINK DRAIN
	<b>Total Fees:</b>	\$153.14	<b>Payments:</b>	\$153.14	<b>Balance Due:</b>	\$0.00	
<b>CB11-04282</b>	BLD ISSUED	06/03/2011 06/03/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,048	04/31/15/43893/000/1070 4700 107 COVE CIR SP	JEFFERSON HOUSE, THE CONDO UNIT 107	DOOR FL8754.4 SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-04283</b>	BLD ISSUED	06/03/2011 06/03/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,948	33/30/15/04716/000/0520 11418 59TH TERR N SM	BAY RIDGE TERRACE UNIT 1 LOT 52	DOOR FL 12060.1 SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	

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<b>CB11-04284</b>	BLD ISSUED	06/03/2011 06/03/2011	BRAUN, CHARLES C-9715 647-7044	\$985	05/28/16/33405/001/3040 1001 304 TARTAN DR PH	GREEN VIEW CONDO PHASE I BLDG 1, UNIT 304	INSTALL IMPACT WINDOW SIZE FOR SIZE FL 10160.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04285</b>	BLD ISSUED	06/03/2011 06/03/2011	O-BUILDING O-BUILDING	560 \$2,400	14/30/15/99088/000/0330 10592 MYRTLE OAK LN LA	WOODS AT LAKE SEMINOLE UNIT TWO LOT 33	pergola per ba 10-6-11 EXISTING PAVERS
	<b>Total Fees:</b>	\$228.53	<b>Payments:</b> \$228.53	<b>Balance Due:</b>	\$0.00		
<b>CB11-04287</b>	MEC ISSUED	06/03/2011 06/03/2011	GRASS, BRUCE CAC1813909 580-4733	\$2,200	06/29/16/64099/089/0390 2253 39 NORWEGIAN DR CW	ON TOP OF THE WORLD UNIT 65 CONDO BLDG 89, APT 39 (WING "S" NW)	EQ C/O
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04288</b>	MEC ISSUED	06/03/2011 06/03/2011	HARRINGTON, ROBERT J CAC1814835 727-541-3275	\$3,114	31/30/16/10210/008/0030 5911 APPLECROSS ST N SP	BONNIE BAY UNIT ONE BLK 8, LOT 3	C/O AH 4 TON ARPF4860
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-04289</b>	RFRTILE ISSUED	06/03/2011 06/03/2011	O-BUILDING O-BUILDING	\$8,000	24/29/15/22194/000/0270 1801 BUGLE LN CW	DOUGLAS MANOR ESTATES LOT 27	REROOF 27 SQ. TILE FL#780.5 / 12619.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04290</b>	MEC ISSUED	06/03/2011 06/03/2011	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$5,103	05/27/16/75800/000/0320 1043 RIVERSIDE RIDGE RD TS	RIVERSIDE LOT 32 & LD TO S DESC AS BEG SE COR OF SAID LOT TH S26DE 354.25FT TH N75DW	EQ C/O 3 TON CARRIER 25HCC536, FXRDNF037
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04291</b>	MEC ISSUED	06/03/2011 06/03/2011	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$2,867	23/29/15/60210/000/0190 1510 NORWOOD PL CW	NOB HILL ADD LOT 19	E/C/O 1.5 TON 13 SEER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04295</b>	BLD ISSUED	06/03/2011 06/03/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$3,600	05/28/16/38901/000/0080 3221 AYR DR PH	HIGHLAND LAKES UNIT ELEVEN LOT 8	INSTALL GARAGE DOOR AND ENTRY DOOR FL# 6420.1 - 7343.1--1132.1.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04296</b>	BLD ISSUED	06/03/2011 06/03/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$1,495	23/27/15/76447/000/0390 1708 SILVERWOOD ST TS	ROLLING OAKS LOT 39	ONE DOOR IMPACT SIZE FOR SIZE FL# 8390.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04297</b>	MEC ISSUED	06/03/2011 06/03/2011	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$7,600	33/30/15/80622/000/0350 6265 HILLSIDE AVE SM	SHERATON SHORES LOT 35	E/C/O 15 SEER SPLIT SYSTEM WITH DUCTWORK
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-04298</b>	ELC ISSUED	06/03/2011 06/03/2011	OWNER - ELECTRICAL O-ELECTRICAL 727-545-8731	\$1,000	29/31/16/12150/000/1160 6556 10TH AVENUE TERR S SP	THAT PORTION OF VACATED BROOKWOOD CT LYING BETWEEN LOTS 37 AND 38 OF BROOKWOOD SUB	ELECT UP-GRADE TO 200 AMPS
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-04299</b>	MEC ISSUED	06/03/2011 06/03/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,512	30/30/15/97061/000/0190 14373 82ND TERR N SM	WHISPERING PINES FOREST 5TH ADD LOT 19	E/C/O 2.5 TON GOODMAN A/H ARUF30301 CONDENSER GS2130301 13 SEER 5 KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04300</b>	RFRSH ISSUED	06/03/2011 06/03/2011	WESTFALL, KIRK R. CCC056392 813 264-5690	\$8,000	31/27/16/38897/000/0130 2911 MACALPIN DR S PH	HIGHLAND LAKES UNIT 9 LOT 13 & W 1FT OF LOT 12	REROOF, 30 SQ, 5/12 PITCH UL FL12328.8 SHINGLES FL7154.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04301</b>	RFR TILE ISSUED	06/03/2011 06/03/2011	WESTFALL, KIRK R. CCC056392 813 264-5690	\$25,000	10/28/16/00026/006/0020 1367 BRIARGROVE WAY OM	ABERDEEN UNIT TWO BLK 6, LOT 2	TILE ROOF, 60 SQ, 5/12 PITCH UL FL14317.1 TILE FL7473.1
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		

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<b>CB11-04302</b>	RFRSH ISSUED	06/03/2011 06/03/2011	FLORES, DENNIS R. CCC057980 813 232-9430	\$4,435	08/28/16/48768/006/0550 3827 PEBBLE CT PH	LAKE ST GEORGE-UNIT VIII-A BLK F, LOT 55	REROOF - REMOVE EXISTING SHINGLES, INSTALL NEW, 18 SQ, 5/12 PITCH, PEEL & STICK FL 10124.1, 11915
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-04304</b>	BLD ISSUED	06/03/2011 06/03/2011	DRYDEN, GREG CPC052518 352-390-7994	\$12,900	13/30/15/27436/000/0001 8005 BARDMOOR PL LA	FAIRWAY VILLAS AT BARDMOOR CONDO PHASE 1 ( COMMON AREA )	SPA MAIN DRAIN MODIFICATION
	<b>Total Fees:</b>	\$257.44	<b>Payments:</b> \$257.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-04305</b>	RFRFLT ISSUED	06/03/2011 06/03/2011	DELAQUIL, MARK CCC058200 813 598-3592	\$4,200	28/30/15/75132/001/0070 7433 RIDGE RD SM	RIDGEWOOD GROVES UNIT 1 BLK 1, LOT 7	REROOF 9 SQ. FLAT 1 AND ONE-HALF TWELVE PITCH FL#2533
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03408</b>	MEC ISSUED	05/30/2011 05/30/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$5,618	06/29/16/64133/096/2080 2210 208 UTOPIAN DR E Clearwater	ON TOP OF THE WORLD UNIT 91 CONDO BLDG 96, UNIT 208	2.5 TON EQUAL AC CHANGE OUT ARUF30316/GSX130301
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03409</b>	RFRSH ISSUED	05/30/2011 05/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$8,200	05/28/16/94069/000/1120 3563 ERMINE PATH Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 2 LOT 112	Tear off existing roof install new shingle 40sq. 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		

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<b>CW11-03410</b>	RFRSH ISSUED	05/30/2011 05/30/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,225	23/29/15/86958/005/0010 1469 LIME ST Clearwater	SUNNY PARK GROVES BLK E, LOT 1	Tear off existing roof install new shingle 25 sq. 3/12 fl 10124.1 gaf-0elk and felt 15 lb fl 12477.2
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03411</b>	GDOOR ISSUED	05/30/2011 05/30/2011	TAYLOR, ERIC M C-10151 524-0001	\$889	12/28/15/50459/000/0740 1829 WILLOW OAK DR W Pinellas County	LAUREL OAK WOODS LOT 74	Change Out Garage Door. 16 x 7. FL#11031.26 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03412</b>	MEC ISSUED	05/31/2011 05/31/2011	FERRARO, THOMAS ANTHONY 'A' CAC1813314 7274619135	\$6,241	05/31/15/03168/000/0010 16609 GULF BLVD North Redington Beach	BATH CLUB ESTATES LOTS 1 THRU 7 INCL	Equal Change Out, NO electrical
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03413</b>	RFRSH ISSUED	05/31/2011 05/31/2011	HANSFORD, OWEN WILLIAM CCC024415 727 585-7400	\$9,000	20/30/15/65943/000/0120 12723 91ST AVE N Seminole	PAMELA ESTATES LOT 12 LESS N 25 FT	Remove existing tile roof, install Polyglas IXRE base FI#5259-R6 and GAF/ELK Dim. shingles FI#10124-R1 33 sqs 3/12
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03414</b>	MEC ISSUED	05/31/2011 05/31/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$6,076	12/28/15/01326/000/1040 260 ARBOR GLEN DR Palm Harbor	ARBOR GLEN - PHASE ONE LOT 104	2.5 ton 13 seer 5 kw HP RHEEM 13PJL30A01 RHSLHM3017JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-03415</b>	MEC ISSUED	05/31/2011 05/31/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$6,985	16/27/16/20220/000/0270 2878 POST ROCK DR Tarpon Springs	CYPRESS LAKES ESTATES PHASE I LOT 27	equal change out : AMANA COND.  MOD:ASZ140601 A/H MOD:  CAPF4961D6  TOM OCONNER 2878 POST ROCK  DR. T.S. FL. 34688
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03416</b>	MEC ISSUED	05/31/2011 05/31/2011	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$9,796	12/30/15/83914/000/0430 11933 84TH WAY N Largo	SOMERSET LAKES UNIT THREE LOT 43	HVAC CHGOUT RHEEM 3.5 RHEEM  5TON CU-15PJL42A01 AH-  RHLLHM4821JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03417</b>	RFRSH ISSUED	05/31/2011 06/01/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$7,830	01/28/15/88560/141/0300 1542 ILLINOIS AVE Palm Harbor	SUTHERLAND, TOWN OF BLK 141, W 1/2 OF LOT 2 & ALL OF LOT 3	29SQ SHINGLE REROOF TAMKO 30YR (FL1956-R3) 2 PLIES 15# D4869 (FL12328.6), 1 1/4" EG NAILS- 4-12 PITCH
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03418</b>	GDOOR ISSUED	05/31/2011 05/31/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,035	01/28/15/00506/000/0850 1679 ALLENS RIDGE DR N Palm Harbor	ALLEN'S RIDGE - UNIT 2 LOT 85	REPLACE EXISTING GARAGE DOOR  WITH A FL APPROVED DOOR TO  MEET STATIC WIND PRESSURE SIZE  16 X 7 FL # 14170.9
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03419</b>	MEC ISSUED	05/31/2011 05/31/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,800	31/28/16/64027/032/0180 2358 18 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 28 CONDO BLDG 32, APT 18 (WING "A" SE)	A/C Change out split system 2.0 ton  13.00 seer Goodman GSX130241A,  AWUF241016
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03420</b>	MEC ISSUED	05/31/2011 05/31/2011	ERVIN, HAROLD H CMC056894 727 320-0011	\$5,050	20/30/15/77081/002/0060 10066 133RD ST N Seminole	ROSETREE ESTATES BLK 2, LOT 6	equal change out/no electric 14 htpx048  cond. cbx27uh048 with 14 kw backup  heater 4 ton 15 seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-03421</b>	PLB ISSUED	05/31/2011 05/31/2011	PISANO, VINCENT C-10231 727-709-1255	\$900	18/28/16/20106/013/0040 29761 67TH WAY N Clearwater	CURLEW CITY BLK M, S 45FT OF LOT 4 & N 15FT OF LOT 5	Sewer Replacement
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03422</b>	MEC ISSUED	05/31/2011 05/31/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,895	31/30/16/96266/000/0290 7695 ASHFORD CT St Petersburg	WESTCHESTER ESTATES UNIT ONE E 64FT OF LOT 29	AC CO EQUAL LENNOX 2.5TON  SEER 15 5KW  XP14-030/CBX27UH-030
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03423</b>	GDOOR ISSUED	05/31/2011 05/31/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,100	19/28/16/11873/000/0340 2545 ESTANCIA BLVD Clearwater	BROOKFIELD UNIT TWO W 42FT OF LOT 34	REPLACE EXISTING GARAGE DOOR  WITH A FL APPROVED DOOR TO  MEET STATIC WIND PRESSURE SIZE  16 X 7 FL # 14170.9
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03424</b>	MEC ISSUED	05/31/2011 05/31/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,900	06/29/16/64013/012/0660 2042 66 AUSTRALIA WAY W Clearwater	ON TOP OF THE WORLD UNIT 16 CONDO BLDG 12, APT 66 (WING "G" SE)	A/C Change out split system 2.0 ton  13.00 seer Goodman GSX13241,  AWUF241016
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-03425</b>	MEC ISSUED	05/31/2011 05/31/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,499	35/27/16/85559/000/0120 4096 DAVENTRY LN Palm Harbor	STRATFORD COMMONS LOT 12	Eq c/o on 3 ton unit  Trane  4twz0036  4tee3c04
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03426</b>	MEC ISSUED	05/31/2011 05/31/2011	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$4,800	05/28/16/38923/000/0190 992 MADRID DR Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 2 LOT 19	Install new Comfortmaker unit  M#N4H324AKE and M#FXM4X2400AT.  14.5 seer. \$4,800.00.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03427</b>	PLB ISSUED	05/31/2011 05/31/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$700	35/27/16/63289/000/0500 2985 BRADFORD CIR Palm Harbor	OAKRIDGE ESTATES AT RIDGEMOOR LOT 50	electric tankless water heater
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CW11-03428</b>	MEC ISSUED	05/31/2011 05/31/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$5,800	32/29/15/35676/013/0160 207 CRESTWOOD LN Largo	HARBOR BLUFFS SEC 2 UNIT A BLK M, LOT 16	eq co 4 ton america standard hp 15 seer  8kw heat c-4a6h5048e1 ah-4tee3f65b1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03429</b>	PLB ISSUED	05/31/2011 05/31/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$1,000	13/30/15/91670/000/0240 8423 MERRILL CIR Largo	TRAILS AT BARDMOOR NORTH PHASE I LOT 24	50gl electric water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03430</b>	MEC ISSUED	05/31/2011 05/31/2011	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$5,300	30/30/15/97060/000/0360 14213 84TH TERR N Seminole	WHISPERING PINES FOREST 4TH ADD LOT 36	ECO of a 5 ton, 14 seer, heat pump package unit w/ 5 kw Goodman Model: GPH1460H41
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03431</b>	RFRSH ISSUED	05/31/2011 05/31/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,425	32/27/16/35358/000/1030 3030 PINE FOREST DR Palm Harbor	HAMLET AT BENTLEY PARK PHASE II LOT 103	Tear off existing  roof install new  shingle 23 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>CW11-03432</b>	MEC ISSUED	05/31/2011 05/31/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,175	05/31/15/73890/012/0050 302 161ST AVE Redington Beach	REDINGTON BEACH HOMES 2ND ADD BLK 12, LOT 5	eq co 13 seer american standard hp 2.5  ton 5 kw heat c-4a6h3030d1 ah-  4tec3f30b1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03433</b>	GDOOR ISSUED	05/31/2011 05/31/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$765	10/28/16/23930/000/0190 50 BIRDSONG CT Oldsmar	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 19	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 9 X 7 FL # 14170.5
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03437</b>	MEC ISSUED	05/31/2011 05/31/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$6,847	36/27/15/96586/018/0180 847 VILLAGE WAY Palm Harbor	WESTLAKE VILLAGE SECTION II BLK 18, LOT 18	e/c/o 3ton 13 seer 5kw HP AMANA GSZ130361 ARUF363616
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03438</b>	MEC FINALED	05/31/2011 05/31/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$3,200	26/27/16/11875/014/0030 3475 HILLMOOR DR Palm Harbor	BROOKHAVEN REPLAT BLK 14, LOT 3 & PT OF LAND TO E DESC AS BEG MOST NE'LY COR OF SD LOT TH ALG	1 comfortmakert 3 ton heat pump split system. equal change out. cond #N4H336AKE. A/H #FEM4P3600AC
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03439</b>	PLB ISSUED	05/31/2011 05/31/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$490	36/28/15/20203/000/0260 2119 RIVERS EDGE CT Clearwater	CYPRESS POINT UNIT 1 LOT 26	Replace 40 gallon electric water heater.
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03440</b>	PLB ISSUED	05/31/2011 05/31/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$610	23/27/15/05869/000/0970 97 GULFWINDS DR W Palm Harbor	BAYWOOD VILLAGE SEC 5 LOT 97	Replace 40 gallon electric water heater.
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03441</b>	MEC ISSUED	05/31/2011 05/31/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$5,205	09/28/16/23944/002/0200 120 20 E CYPRESS CT Oldsmar	EAST LAKE WOODLANDS CYPRESS EST UNIT 2 CONDO BLDG 2, UNIT 20	awuf241016/gsx130241 2 ton equal ac change out
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03444</b>	MEC ISSUED	05/31/2011 05/31/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,851	33/27/16/00947/009/0040 2139 PORTSIDE PSG Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT THREE, THE BLK 9, LOT 4	Install 3 ton 13 seer 410a H/P system 5kw  COND- 13PJL36A01  A/H- RHSLHM3617JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03445</b>	MEC ISSUED	05/31/2011 05/31/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	26/27/16/78475/000/0080 3882 DARSTON ST Palm Harbor	SALEM SQUARE UNIT 2 PHASE A LOT 8	Install 3.5 ton H/P 410a system 5kw  COND- 13PJL42A01  A/H- RHSLHM4221JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03447</b>	GDOOR ISSUED	05/31/2011 05/31/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,495	05/29/16/13554/006/0170 2714 WOODRING DR Clearwater	CARLTON TERRACE 1ST ADD BLK F, LOT 17	Replace existing garage door with a FL approved door to meet static wind pressure .Size 16x7 FL#14170.11
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03448</b>	RFRSH ISSUED	05/31/2011 05/31/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,280	03/28/16/18780/000/0420 1712 BAYHILL DR Oldsmar	CREEKSIDE LOT 42	Tear off existing roof install new shingle 30 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$204.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$62.00		
<b>CW11-03451</b>	MEC ISSUED	05/31/2011 05/31/2011	MAGILL, JULIE JEANNETTE CAC1814441 813-239-2233	\$3,495	19/30/15/89776/000/0110 14665 SEMINOLE TRL Seminole	TARA CAY SOUND NORTH VILLAGE PARTIAL REPLAT LOT 11	equal changeout 3 ton hp split with 5kw Rheem and condensor model # is 13PJL36A01 air handler model # is RHSLHM3617JA
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$62.00		
<b>CW11-03452</b>	MEC ISSUED	06/01/2011 06/01/2011	HACKNEY, THOMAS 'A' CAC1814471 727 447-5101	\$7,620	33/29/16/39402/007/0230 15379 WESTMINISTER AVE Clearwater	HIGH POINT BLK 7, LOTS 23 & 24	4TN SPLIT S/C VERT. 6-1-11 SUPP ELEC
	<b>Total Fees:</b>	\$223.24	<b>Payments:</b> \$223.24	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03453</b>	MEC ISSUED	06/01/2011 06/01/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$3,550	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	AC CO EQUAL LENNOX 1.5TON SEER 13  5KW  13ACX-018/HCSM211805
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03454</b>	MEC ISSUED	06/01/2011 06/01/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,790	09/28/16/10136/014/2020 2994 202 BONAVENTURE CIR Palm Harbor	BONAVENTURE CONDO II PHASE 6 BLDG N, UNIT 202	A/C Change out split system 2.0 ton  13.00 seer Trane 4TTR3024A1000AA,  4TFB3F24B1D08AA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$93.12		
<b>CW11-03456</b>	ELC ISSUED	06/01/2011 06/01/2011	PRIEDE, JEFFREY DAVID EC0001958 813 234-4004	\$900	26/27/15/89316/000/0011 4100 DUNN DR Palm Harbor	TAMPA & TARPON SPRINGS LAND CO THAT PT OF LOTS 1,4,9 & 10 LYING E OF PINELLAS TRAIL	run 20 amp 208 volt circuit from  electrical room to downstairs elevator  room.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03457</b>	RFRFLT ISSUED	06/01/2011 06/01/2011	MCCANN, CHARLES C. CCC1326606 727 395-0406	\$8,800	04/31/15/73962/001/0270 16123 4TH ST E Redington Beach	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 27 & RIP RTS	Re-Roof Approximately 27 Squares Of  (Flat Deck And 1.5/12 Pitch) Entire  Area Of House. Use Certainteed 4-Ply  Built Up Hot Mop System FL479.7.
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03459</b>	MEC ISSUED	06/01/2011 06/01/2011	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$3,395	13/30/15/16790/006/0290 10823 29 INDIAN HILLS CT Largo	CLOISTERS AT BARDMOOR CONDO PHASE VI BLDG F, UNIT 29	Equal Change Out 3 Ton HP 13PJL36A01  RHSLHM3617JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03460</b>	MEC ISSUED	06/01/2011 06/01/2011	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$5,918	04/27/16/33619/000/0720 2818 GREY OAKS BLVD Tarpon Springs	GREY OAKS LOT 72	EQ C/O CONDENSER & A/H 15 SEER  H/P 5 TON 10 KW, RHEEM  15PJL60A01 & RHLLHM6024JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03462</b>	MEC ISSUED	06/01/2011 06/01/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$5,825	14/30/15/48199/002/0080 10843 HARBORSIDE DR Largo	LAKE PARK UNIT IV BLK 2, LOT 8	eq co 3.5 ton gas american standard c-  4a7a5042e1 ah-aaud2c0809v4b 6-2-11 SUPP GAS
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03463</b>	RFCFLT ISSUED	06/01/2011 06/01/2011	WALLACE, BRIAN CCC054787 941 954-8811	\$11,000	06/28/16/38886/000/0001 2716 A WHITEBRIDGE DR Palm Harbor	HIGHLAND LAKES CONDO IV (COMMON AREA)	Remove existing roof down to deck and install new tapered modified roof system.  Polyglass SAV & Polyflex G.  FI#1654-R9-19 sq
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03466</b>	RFRFLT ISSUED	06/01/2011 06/01/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$4,130	24/30/15/19008/001/0170 8814 92ND TERR N Seminole	CRESTRIDGE BLK 1, N 93FT OF LOT 17	Remove and replace. 1 story. 1.5 pitch.  14 square. Modified bitumin, Certainteed  FL2533.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03467</b>	GDOOR ISSUED	06/01/2011 06/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$765	12/30/15/20062/006/0040 8153 COTTONWOODE DR Largo	CUMBERLAND PARK 1ST ADD BLK 6, LOT 4	REPLACE EXISTING GARAGE DOOR  WITH A FL APPROVED DOOR TO  MEET STATIC WIND PRESSURE SIZE  8 X 7 FL # 14170.5
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03468</b>	MEC ISSUED	06/01/2011 06/01/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,200	21/30/15/79695/000/0510 8898 117TH ST N Seminole	SEMINOLE GROVE ESTATES LOT 51	Equal change out split system 3.0 ton  14.00 seer Trane 4TWR3036A1000AA,  GAM5A0B36M31
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03469</b>	GDOOR ISSUED	06/01/2011 06/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,960	20/30/15/63585/000/0210 13111 93RD AVE N Seminole	OAK TREE HIGHLANDS LOT 21	REPLACE EXISTING GARAGE DOOR  WITH A FL APPROVED DOOR TO  MEET STATIC WIND PRESSURE SIZE  16 X 7 FL # 12686.0
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03470</b>	GDOOR ISSUED	06/01/2011 06/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$790	28/30/15/75276/000/1540 11974 83RD AVE N Seminole	RIDGEWOOD GROVES UNIT 8 LOT 154	REPLACE EXISTING GARAGE DOOR  WITH A FL APPROVED DOOR SIZE 9  X 7 FL # 14170.5
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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CW11-03471	MEC ISSUED	06/01/2011 06/01/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$2,500	09/28/16/23942/003/0400 140 40 CYPRESS LN Oldsmar	EAST LAKE WOODLANDS CYPRESS EST UNIT 1 CONDO BLDG 3, UNIT 40	EQ c/o on 2 ton unit
							Trane
							4ttr3024 gam5a0a24
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		
CW11-03472	ELC ISSUED	06/01/2011 06/01/2011	YARBROUGH, JOHN A ER0008964 727 446-9222	\$2,090	25/29/15/85824/002/0070 1045 PORTER DR Largo	SUBURBAN ESTATES BLK B, LOT 7	Upgrade service to 200A
<b>Total Fees:</b>	\$151.08	<b>Payments:</b>	\$151.08	<b>Balance Due:</b>	\$0.00		
CW11-03473	MEC ISSUED	06/01/2011 06/01/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$6,111	10/28/16/41731/001/0360 844 LUCAS LN Oldsmar	HUNTER'S TRAIL TOWNHOMES BLK 1, LOT 36	Equal system change out, Trane:
							4TWR5036, TAM7A0C36
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		
CW11-03474	PLB ISSUED	06/01/2011 06/01/2011	WOOD, ALBERT A CFC1426505 727-585-2052	\$1,485	01/30/15/86382/000/0060 3984 14TH AVE SE Largo	SUN COAST ESTATES LOT 6	replace existing sanitary swer
<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00		
CW11-03475	GDOOR ISSUED	06/01/2011 06/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,350	33/30/15/13154/000/2190 7153 119TH ST N Seminole	CANTERBURY CHASE UNIT 3 LOT 219	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		

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<b>CW11-03476</b>	RFRSH ISSUED	06/01/2011 06/01/2011	LEONE, JOHN RC0067461 727 391-7304	\$5,630	22/30/15/47826/000/0110 10548 101ST AVE N Seminole	LAKE GARDENS SUB LOT 11	Tear off existing and replace with 17 sq with tarco peel and stick (10450.1)and Certainteed shingles (5444.1) on a 2:12 pitch, 4 sq flat replace with tarco peel and stick underlayment (9487.1) and modified bitumen certainteed (479.7)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03477</b>	MEC ISSUED	06/01/2011 06/01/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$5,870	19/28/16/11873/000/0332 2565 ESTANCIA BLVD Clearwater	BROOKFIELD UNIT TWO W 39FT OF E 80.8FT OF LOT 33	EQ c/o on 3 ton Trane 4twr5036 tam7a0c36h31
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03478</b>	MEC ISSUED	06/01/2011 06/01/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$3,109	34/27/16/90022/007/0409 3505 G409 TARPON WOODS E Palm Harbor	TARPON WOODS CONDO NO. 4 PHASE I BLDG G, UNIT 409	e/c/o 2.5ton cond on ground, Comfortmaker model#N4A330AKA - c/o A/H vert in closet, model#FEA4X3008A - 8kw - 13seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03479</b>	MEC ISSUED	06/01/2011 06/01/2011	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$4,400	32/27/16/94106/030/0010 2461 BENTLEY DR Palm Harbor	VILLAGE AT BENTLEY PARK THE PHASE I BLK 30, LOT 1	Install new Comfortmaker 3 ton heat pump system. Model #'s FXM4X3600AT & N4H336AKE. 14 Seer. \$4,400.00.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03480</b>	RFRSH ISSUED	06/01/2011 06/01/2011	TROXELL, BOBBY JOE CCC1325835 727 849-3794	\$13,550	15/27/16/48589/000/1070 436 CENTERWOOD DR Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 107	tear off tile on 5/12 pitch roof install a carlisle wip 100 peel&seal secondary water barrier FL#3782.1 Install a GAF life time timberline shingle FL#10124.3 53 sq.
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03481</b>	RFRSH ISSUED	06/01/2011 06/01/2011	MACDONALD, HUGH RC0052900 813-986-4968	\$13,750	02/30/16/27514/000/0660 14237 FEATHER SOUND DR Pinellas County	FEATHER SOUND CUSTOM HOME SITE UNIT 2 LOT 66	Roof Replacement With GAF Timberline Shingles
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			30# Felt Underlayment ( Dry-In )
<b>CW11-03482</b>	MEC ISSUED	06/01/2011 06/01/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,790	26/29/15/99018/000/0380 1684 SUFFOLK DR Clearwater	WOODRIDGE LOT 38	EQUAL CHANGEOUT NO ELECTRIC OF 3TON HEAT PUMP SYSTEM NEW TRANE CU#4TWB3036A1000A NEW TRANE AH#4TEC3F36B1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03483</b>	GDOOR ISSUED	06/01/2011 06/01/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,085	30/30/15/62374/000/0400 13915 OAK FOREST BLVD S Seminole	OAK FOREST LOT 40	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE. SIZE 16X7 FL#14170.11
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-03484</b>	MEC ISSUED	06/01/2011 06/01/2011	CURRY, MICHAEL RYAN CAC1815145 727-209-0493	\$4,320	05/30/15/35982/004/0060 3672 HIGH BLUFF DR Largo	HARBOR HILLS BLK D, LOT 6	Install new 2.5 T 15 Seer Bryant Heat Pump System. Equal change out. Air Handler horizontal in garage attic. Heat Pump on new concrete slab. New Thermostat. New Emergency pan and float switches. Cond. Model # 215BNA030000 Air Handler Model # FX4DNF031T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03485</b>	ELC ISSUED	06/01/2011 06/01/2011	LAMBERT, JOSEPH F EC13002972 727 572-8909	\$2,487	29/30/15/09663/000/0250 12565 PARK BLVD N Seminole	BOCA CIEGA RIDGE SUB LOT 25	Replaced 125 Amp panel, grounding system, surge protection, and circuit restoration.
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b> \$0.00			
<b>CW11-03486</b>	ELC ISSUED	06/01/2011 06/01/2011	HENIN, EMAD N ER13012349 727 791-1308	\$1,800	35/27/15/19865/002/0130 640 YAWL LN Palm Harbor	CRYSTAL BAY TRAVEL PARK INC LOT B-13	replace existing power pole 1-pole, 2-meters
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-03487</b>	ELC ISSUED	06/01/2011 06/01/2011	HENIN, EMAD N ER13012349 727 791-1308	\$1,800	35/27/15/19865/002/0090 656 YAWL LN Palm Harbor	CRYSTAL BAY TRAVEL PARK INC LOT B-9	Replace existing power pole  1-pole, 3-meters
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03488</b>	RFRSH ISSUED	06/01/2011 06/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$10,460	26/27/16/98233/000/0550 4441 WORTHINGTON CIR Palm Harbor	WINDEMERE LOT 55	Tear off existing roof install new shingle 53 sq. 5/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-03489</b>	RFRSH ISSUED	06/01/2011 06/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,480	12/28/15/60306/000/0740 328 JEAN ST Palm Harbor	NOELL HEIGHTS UNIT TWO LOT 74	Tear off existing roof install new shingle 22 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>CW11-03490</b>	RFRSH ISSUED	06/01/2011 06/01/2011	LOIACANO, JASON RC0067235 727 771-8747	\$7,490	10/28/16/99130/000/0650 859 INVERRY DR Oldsmar	WORTHINGTON LOT 65	Tear off existing roof install new shingle 38 sq. 6/12 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		

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<b>CW11-03491</b>	MEC ISSUED	06/01/2011 06/01/2011	BOWER, RACHEL CAC1815585 727-464-2698	\$4,963	36/30/15/27946/003/1080 5660 C108 80TH ST N St Petersburg	FIVE TOWNS OF ST PETE NO 301 CONDO BERKSHIRE BLDG, UNIT C108	Equal Change out 3 ton 18 seer split system with gas furnace.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03492</b>	MEC ISSUED	06/01/2011 06/01/2011	SLIMI, ALI A CAC1815713 727-857-4042	\$4,600	35/27/15/25984/010/0270 3058 ENISGLEN DR Palm Harbor	ENISWOOD UNIT II A BLK J, LOT 27	equal change out. remove existing and install a new split air conditioning system : goodman 4 ton heat pump system with 8 kw emergency heat strip
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03493</b>	ELC ISSUED	06/02/2011 06/02/2011	NESSERROAD, JOHN TRAVIS ER13014090 727-343-0582	\$2,150	05/30/15/35982/001/0220 3871 HIGH BLUFF DR Largo	HARBOR HILLS BLK A, LOT 22	Kitchen remodel: alter 3 circuits, add 2 120 volt 20 amp circuits, 240 volt 40 amp circuit, and 6 recessed cans
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03494</b>	MEC ISSUED	06/02/2011 06/02/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$5,990	36/27/15/25983/002/0050 1440 ENISWOOD PKWY Palm Harbor	ENISWOOD-UNIT I BLK B, LOT 5	Eq C/O Bryant 15 Seer 5ton heat pump w/10Kw heat A/H #FX4DNF061T00 and cond# 215BNA060000
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03495</b>	MEC FINALED	06/02/2011 06/02/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$4,785	18/28/16/00000/320/0720 2296 TWIN LANE DR Dunedin	FROM NW COR OF SW 1/4 TH S 1000.41FT TH N89DE 964.07 FT TH N89DE 275.54FT FOR POB TH E 130.84FT TH S	Eq C/O Bryant 15 SEER 3.5 ton heat pump w/8kw heat Cond#215BNA042000 and a/h #FV4CNF005T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03496</b>	MEC ISSUED	06/02/2011 06/02/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,270	08/28/16/48837/015/0150 4703 ORANGE GROVE WAY Palm Harbor	LAKE VALENCIA UNIT 3B BLK O, LOT 15	A/C Change out split system 4.0 ton 13.75 seer Trane 4TWR3048A1000AA, GAM5A0B48M41SA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03497</b>	MEC ISSUED	06/02/2011 06/02/2011	OSIEL, JAMES CAC058664 727 738-6006	\$4,150	06/29/16/94168/000/2050 2040 C205 LAKEVIEW DR Clearwater	VILLAS OF LAKE ARBOR UNIT 6C CONDO UNIT 205	ECO 2 ton heat pump system Model: 4TWR3024B1000AA / 4TEE3F31B1000BA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03498</b>	GDOOR ISSUED	06/02/2011 06/02/2011	TAYLOR, ERIC M C-10151 524-0001	\$879	15/27/16/62872/000/0610 540 WATERFORD CIR W Pinellas County	OAKLAKE VILLAGE AT WOODFIELD PHASE II LOT 61	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>CW11-03499</b>	GDOOR ISSUED	06/02/2011 06/02/2011	TAYLOR, ERIC M C-10151 524-0001	\$849	01/28/15/65628/038/0020 1330 NEW YORK AVE Pinellas County	PALM HARBOR ESTATES BLK 38, LOTS 2 AND 3	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>CW11-03500</b>	GDOOR ISSUED	06/02/2011 06/02/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,638	29/30/15/09684/000/0330 12575 83RD AVE N Pinellas County	BOCA CIEGA RIDGE 2ND ADD LOT 33	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>CW11-03501</b>	GDOOR ISSUED	06/02/2011 06/02/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,082	20/32/16/90846/035/0160 600 1ST AVE S Pinellas County	TIERRA VERDE UNIT 1 1ST REP BLK 35, LOT 16	Change Out Garage Door. 9 x 6'6". FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03502</b>	MEC ISSUED	06/02/2011 06/02/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$7,420	28/30/15/75168/004/0100 7589 113TH LN N Seminole	RIDGEWOOD GROVES UNIT 3 BLK 4, LOTS 10-20 AND LOTS 28-34	ECO 13 SEER TTA120E300 TWE120E300 8KW HEAT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03503</b>	MEC ISSUED	06/02/2011 06/02/2011	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$5,200	19/30/15/89064/002/0480 9070 141ST ST N Seminole	TAMARAC BY THE GULF BLK 2, LOT 48	Install a new Comfortmaker 2 1/2 ton heat pump system. Model #FXM4X3000AT & CXH530GKA. SEER 15.25. \$5,200.00.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03504</b>	MEC ISSUED	06/02/2011 06/02/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$4,350	31/28/16/64069/049/0370 2363 37 ISRAELI DR Clearwater	ON TOP OF THE WORLD UNIT 47 CONDO BLDG 49, APT 37 (WING "A" NE)	ECO 2 TON SC GOODMAN A/H AWUF- 10 C/U GSX1324 \$4350
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03505</b>	RFRSH ISSUED	06/02/2011 06/02/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$3,600	31/27/16/29301/002/0040 2407 GUN FLINT TRL Palm Harbor	FOX LAKE TOWNHOMES-PHASE B BLK B, LOT 4	tear off existing install gaf shingles FL#10124.r6 and felt paper FL# 12328- r1 11sq 412 pitch
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03506</b>	RFRSH ISSUED	06/02/2011 06/02/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$7,600	25/28/15/52434/008/0170 2205 LAKEWOOD DR Dunedin	LOFTY PINE ESTATES 1ST ADD BLK H, LOT 17	Replace shingle roof 3/12 slope. 28sq Gaf Shingles Noa#10-0720.10 Dryin Tarco ss400 Noa# 09-0824.06
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03507</b>	MEC ISSUED	06/02/2011 06/02/2011	GYOERKOES, RICHARD H (B) CAC054739 727 725-5052	\$6,300	18/30/15/98784/000/0220 13918 MEARES DR Seminole	WOODLAND HILLS LOT 22	Equal C\O Rheem 3 ton 16.5 seer Heat Pump System 10 KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03508</b>	MEC ISSUED	06/02/2011 06/02/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$3,758	26/27/16/27488/004/3040 3423 304 MERMOOR DR Palm Harbor	FARRELL PARK CONDO IV PHASE IV BLDG 4, UNIT 304	A/C Change out split system 2.5 ton 13.00 seer Trane 4TWR3030B1000AA, 4TFB3F30A1D05A
	<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>CW11-03509</b>	RFRFLT ISSUED	06/02/2011 06/02/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$2,000	36/27/15/42982/000/0340 1304 TREETOP DR Palm Harbor	INDIAN TRAILS ADDITION LOT 34	Replace flat roof 5sq. Certainteed Modified Bitumen NOA#08-0227.07 Dry in SA Peel and stick Tarco ss400 NOA# 09-0824.06
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03511</b>	RFRFLT ISSUED	06/02/2011 06/02/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$2,000	18/30/15/42876/001/0100 10524 OAKHURST RD Largo	INDIAN ROCKS HEIGHTS UNIT 1 BLK 1, LOT 10	Replace Flat roof 5sq. Certainteed Modified Bitumen NOA# 08-0227.07 Dry in -Tarco ss400 NOA# 09-0824.06
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03516</b>	MEC ISSUED	06/02/2011 06/02/2011	OSIEL, JAMES CAC058664 727 738-6006	\$5,188	17/28/16/18657/001/0320 2988 PINWOOD RUN Palm Harbor	COUNTRYSIDE NORTH TRACT 5 PHASE 3 BLK 1, LOT 32	ECO 4 ton heat pump system with 8 kw heater Model: 4TWR5048E1000A 4TEE3F65B1000B
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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CW11-03517	RFRSH	06/02/2011	LOIACANO, JASON		22/27/16/27807/000/0480	FIELDSTONE VILLAGE AT	Tear off existing
	ISSUED	06/02/2011	RC0067235	\$6,250	1156 MISTWOOD DR	WOODFIELD ADDITION LOT 48	roof install new
			727 771-8747		Tarpon Springs		shingle 30sq. 4/12
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	fl 5444.1
							certainteed nand
							polyglass fl 5259.1
CW11-03518	RFRSH	06/02/2011	LOIACANO, JASON		24/30/15/08259/003/0080	BENT TREE ESTATES-SEC A BLK 3,	Tear off existing
	ISSUED	06/02/2011	RC0067235	\$5,460	10097 84TH ST N	LOT 8	roof install new
			727 771-8747		Largo		shingle 22 sq. 4/12
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	fl 10124.1 gaf-elk
							and polyglass fl
							5259.1
CW11-03519	GDOOR	06/02/2011	SCHUH, PAUL BRIAN		31/29/15/06498/004/0050	BELLEAIR BEACH, UNIT A BLK 4, LOT	Replace 8x7 garage door.
	ISSUED	06/02/2011	C-6954	\$640	105 3RD ST	5	FL prod app# 13797.2
			727 446-0189		Belleair Beach		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
CW11-03522	GDOOR	06/02/2011	SCHUH, PAUL BRIAN		24/29/15/22284/000/0120	DOUGLAS MANOR PARK LOT 12	Replace 16x7 Garage Door.
	ISSUED	06/02/2011	C-6954	\$995	1384 GREAT OAK DR		FL prod app# 13797.2
			727 446-0189		Clearwater		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
CW11-03523	ELC	06/02/2011	JAROSZ, DALE ROBERT		06/28/16/06023/000/1890	BEACON GROVES UNIT III LOT 189	Upgrade service to
	ISSUED	06/02/2011	EC13004200	\$1,500	2034 ORANGESIDE RD		200 amps. Correct
			727-239-3360		Palm Harbor		Pool heater branch
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b>	\$151.08	<b>Balance Due:</b>	\$0.00	circuit

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<b>CW11-03524</b>	MEC ISSUED	06/02/2011 06/02/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$7,467	27/27/16/01971/000/0410 4282 AUSTON WAY Palm Harbor	AYLESFORD PHASE 1 LOT 41	Equal system change out, Trane:  TAM7A0C60, 4TWX6060E
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03525</b>	MEC ISSUED	06/02/2011 06/02/2011	GYOERKOES, RICHARD H (B) CAC054739 727 725-5052	\$5,580	32/29/15/35676/015/0110 211 PALMETTO LN Largo	HARBOR BLUFFS SEC 2 UNIT A BLK O, LOT 11	Equal C\O Rheem 5 ton 15 seer heat  pump 5kw
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03526</b>	RFRSH ISSUED	06/02/2011 06/02/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$5,000	05/28/16/38905/000/1680 1635 E DORCHESTER CT Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 168	Tear off existing roof install 30lb of roofing felt FL# 12328R1 Install GAF  Shingles FL# 10124R6 412 pitch  24 SQ
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03527</b>	MEC ISSUED	06/02/2011 06/02/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$7,991	15/28/16/23962/000/0150 245 WOODRIDGE CIR Oldsmar	EAST LAKE WOODLANDS WOOD- RIDGE GRN TWHMS UNIT THREE LOT 15	equal changeout of 4ton heat pump  system no electric  NEW TRANE  4TWZ0048A1000A  NEW TRANE  TAM7AOC48H41SA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-03528</b>	RFRSH ISSUED	06/02/2011 06/02/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$8,000	19/28/16/74385/000/0180 3044 A PARK LN Dunedin	RESORT LAKE ESTATES LOT 18	tear off existing roof Install GAF  Shingles FL# 10124R6 felt paper FL #  12328R1 34sq 412 pitch
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-03529</b>	MEC ISSUED	06/02/2011 06/02/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$3,585	02/30/15/47952/300/1100 9925 ULMERTON RD Largo	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	Payne/Bryant 3 ton 13 seer Package Unit PH32NB036000  5kw Homeowner - Helen Wentz - 727-581-9741  Lot 70
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03530</b>	MEC ISSUED	06/02/2011 06/02/2011	STEINMETZ, JON SCOTT CAC1814079 727-919-2523	\$4,100	05/28/16/20686/000/0030 576 DEER RUN W Palm Harbor	DEER RUN AT WOODLAND HILLS LOT 3	equal change out a/c Make: Bryant Model: preferred 15 seer heat pump , model 225b with puron refrigerant Model # 215bna036000 Seer : 15
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03531</b>	MEC ISSUED	06/02/2011 06/02/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$7,222	33/30/16/97344/002/0140 5598 57TH AVE N St Petersburg	WHITE WOOD TERRACE BLK 2, LOT 14	Equal Change Out: 2T Heat Pump:  Goodman SSZ14024; MBVC1200;  CAPF3636: 15 Seer Rating
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-03534</b>	MEC ISSUED	06/02/2011 06/02/2011	KRON, MARC BRIAN CAC042743 727 345-0317	\$6,900	19/32/16/90900/004/0010 675 PONCE DE LEON DR Tierra Verde	TIERRA VERDE UNIT 1 4TH REP BLK D, LOT 1	EQUAL C/O 4 TON TRANE  4TWZ0048,4TEE3C06,5KW,18SEER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03535</b>	GDOOR ISSUED	06/03/2011 06/03/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,177	23/29/15/71532/000/0180 1619 WHITEWOOD DR Pinellas County	PINE OAK 1ST ADD LOT 18	Changeout Garage Door Size For Size 9x7 FL#10474.3 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03537</b>	GDOOR ISSUED	06/03/2011 06/03/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,313	21/30/15/80149/000/1070 12488 92ND TERR N Pinellas County	SEMINOLE WOODLANDS 4TH ADD LOT 107	Changeout Garage Door Size For Size 16x7 FL#11031.26 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03538</b>	MEC ISSUED	06/03/2011 06/03/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$3,560	32/29/15/06885/000/0001 215 VALENCIA BLVD Belleair Bluffs	BELLEAIR GARDENS CONDO ( COMMON AREA )	Changing out of existing equioment. 4TFB3024, 4TFB3F24A1D10A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03539</b>	PLB ISSUED	06/03/2011 06/03/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$560	19/30/15/89770/000/0590 9555 TARA CAY CT Seminole	TARA CAY III LOT 59	REPALCE 40 GALLON ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03540</b>	PLB ISSUED	06/03/2011 06/03/2011	AGRUSA, ANTHONY F CFC026530 561-625-9414	\$490	10/28/16/50479/013/1302 1274 1302 CLAYS TRL Oldsmar	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO PHASE 13, UNIT 1302	REPLACE 40 GALLON ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03543</b>	MEC ISSUED	06/03/2011 06/03/2011	CHILDERS, DOUGLAS PAUL CAC1815307 727-572-7055	\$4,300	30/29/15/07317/000/0940 201 BELLE ISLE AVE Belleair Beach	BELLE ISLE LOT 94 & W 30FT OF TRACT A	3 ton Goodman split system with 10kw heater.Air Conditioner - GSX13036 Air HAndler - ARPF3636
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03545</b>	MEC ISSUED	06/03/2011 06/03/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$7,490	13/30/15/02726/000/0030 10480 LONGWOOD DR Seminole	BARDMOOR ESTATES LOT 3	EQUAL CHANGE OUT OF A 2.5 TON SPLIT SYSTEM Condenser: Carrier Model# - 25HCC530A003 Air Handler:Carrier Model# - FV4CNF002T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03546</b>	MEC ISSUED	06/03/2011 06/03/2011	HARRINGTON, ROBERT J CAC1814835 727-541-3275	\$5,334	26/30/15/80055/000/0170 9420 MONICA DR Largo	SEMINOLE PINES SUB PHASE I LOT 17	equal 2.5 ton split system c/o w/10kw,15.00 seer, 9.00 hspf, trane 4twr5030, trane 4tee3c01
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03547</b>	MEC ISSUED	06/03/2011 06/03/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,500	16/27/16/59535/000/0080 5420 MIRA VISTA DR Palm Harbor	MYRTLE POINT PHASE 1 LOT 8	1 TARNE 3.5 TON HEAT PUMP SPLIT SYSTEM. EQUAL CAANGE OUT. COND #4TWR5042E1000A. A/H #4TEE3C07A1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03548</b>	RFRSH ISSUED	06/03/2011 06/03/2011	LOIACANO, JASON RC0067235 727 771-8747	\$6,300	11/28/15/28949/000/0020 115 FOREST GROVE BLVD Palm Harbor	FOREST GROVE, PHASE I LOT 2	shingle 28 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>CW11-03550</b>	MEC ISSUED	06/03/2011 06/03/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,545	34/27/16/96047/011/0030 3104 WINDMOOR DR N Palm Harbor	WESCOTT SQUARE BLK 11, LOT 3 & S 3.2FT OF E 129.67FT OF LOT 4	A/C Change out split system 3.5 ton 15.25 seer Trane 4TWR5042E1000AA, GAM5A0C42M31SA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03551</b>	MEC ISSUED	06/03/2011 06/03/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$3,710	19/28/16/98237/001/1040 2400 1-10 WINDING CREEK BL Clearwater	WINDING CREEK I CONDO BLDG 1, UNIT 104	bld 1 unit 104.equal change out hvac sys. Goodman GSX130241/ACNF240816.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03552</b>	RFRSH ISSUED	06/03/2011 06/03/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$8,000	24/29/15/22248/004/0170 1489 HIGHFIELD DR Clearwater	DOUGLAS MANOR ESTATES 2ND ADD UNIT B BLK D, LOT 17	Replace tile to shingle 29sq 1-story Gaf shingles Noa#10-0720.10 Shingle and Flat Underlayment Tarco SS400 NOA#09-0824.06 Flat 4 sq 1story.Certainteed Modified Bitumen Noa#08-0227.07
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03553</b>	MEC ISSUED	06/03/2011 06/03/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,540	26/27/15/39357/000/1270 1195 SKYE LN Palm Harbor	HIGHLANDS OF INNISBROOK LOT 127 & THAT PT OF TRACT B ADJ TO W LOT LN DESC AS BEG SW COR OF SD LOT TH	A/C Change out split system 3.0 ton 13.00 seer Trane 4TWR3036A1000AA, 4TEC3F36B1000AA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03554</b>	MEC ISSUED	06/03/2011 06/03/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,595	32/27/16/26152/000/0120 2346 LANDING WAY Palm Harbor	ESTATES AT COBB'S LANDING THE, PHASE I LOT 12	AC CO EQUAL LENNOX 4TON SEER 15 10 KW XP14-048/CBX27UH-048
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03555</b>	MEC ISSUED	06/03/2011 06/03/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	20/32/16/05620/002/2010 745 201 PINELLAS BAYWAY Tierra Verde	BAYWAY CONDO PHASE TWO BLDG B, UNIT 201 INCL BT SLIP 12	2.5 ton 13 seer H/P system 5KW COND-GSZ130301 A/H- AWUF300516
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03556</b>	MEC ISSUED	06/03/2011 06/03/2011	LEWIS, BRIAN E CAC056981 727 447-2787	\$4,200	23/29/15/22158/000/0240 1450 MORROW DR Clearwater	DOUGLAS MANOR 1ST ADD LOT 24	EQ C/O 2.5 Ton 15 Seer HP Rheem 5kw hs m#15PJL30A01-8197W051106619 M#RHLLHM3617JA-W0511111266
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03557</b>	MEC ISSUED	06/03/2011 06/03/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,735	19/28/16/35376/003/0711 711 HAMMOCK PINE BLVD Clearwater	HAMMOCK PINE VILLAGE II CONDO PHASE III UNIT 711	2 ton 13 seer H/P system 5KW COND- GSZ130241 A/H- AWUF240516
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03558</b>	RFRSH ISSUED	06/03/2011 06/03/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$6,665	24/30/15/19134/000/0580 8547 PORTULACA AVE N Seminole	CRESTRIDGE 8TH ADD LOT 58	1 story. 3/12 pitch. 16 square. 2 ply Tamko 15# underlayment FL12328.6. Certainteed shingles FL 5444.1. Permit to include attached: 1 story. .25/12 pitch. 7 square. Modified Bitumen Certainteed FL2533.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03560</b>	ELC ISSUED	06/03/2011 06/03/2011	BAKER, ROY WILLIAM EC13003598 727-573-9500	\$250	33/30/15/62745/000/0040 11345 CHURCHHILL TRL Seminole	OAKHURST RIDGE SUBDIVISION LOT 4	Electrical for new water heater instalation
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03561</b>	MEC ISSUED	06/03/2011 06/03/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,950	31/28/16/64111/073/0430 2295 43 AMERICUS BLVD E Clearwater	ON TOP OF THE WORLD UNIT 72 CONDO BLDG 73, APT 43 (WING "E" NE)	ECO 2.5 AM STD SPLIT C/U A4A7A3030 A/H A4TEC3F30B WITH 8KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03562</b>	MEC ISSUED	06/03/2011 06/03/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$3,199	19/28/16/14056/000/2040 3055 204 CASA DEL SOL CIR Clearwater	CASA DEL SOL CADIZ CONDO APT 204	e/c/o 1.5ton cond on ground, Trane model#4TWB3018 - c/o A/H vert in closet, model#4TFB3F18 - 5KW - 13SEER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03563</b>	MEC ISSUED	06/03/2011 06/03/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$3,304	10/28/16/33313/000/0240 1534 EAST LAKE WOODLAND! Oldsmar	GREENHAVEN UNIT-FOUR LOT 24	Equal air handler change out: Trane GAM5AOC60
	<b>Total Fees:</b>	\$94.00	<b>Payments:</b> \$94.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-03564</b>	MEC ISSUED	06/03/2011 06/03/2011	PROVATAS, TASO CAC057711 727 669-4300	\$4,500	29/30/15/09666/000/0700 12580 81ST AVE N Seminole	BOCA CIEGA RIDGE 1ST ADD LOT 70	ECO 2.5 TON AMANA DISTINCTIONS H/P SPLIT SYSTEM. 13 SEER. 5 KW HEAT. A/H MOD# ARUF303016. COND MOD# GSZ130301.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03565</b>	MEC ISSUED	06/03/2011 06/03/2011	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$3,350	36/29/15/94104/004/0160 231 EMERALD LN Largo	VILLAGE GREEN SUB BLK 4, LOT 16	eq co 13 seer goodman 2.5 ton 8 kw heat c-gsx130301b ah-awvf300816b
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03566</b>	RFRSH ISSUED	06/03/2011 06/03/2011	LOIACANO, JASON RC0067235 727 771-8747	\$95,070	08/28/16/94115/000/0030 3416 ARCADIA DR Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 1 LOT 3	install new shingle 43 sq. 8/12 fl 10124.1 gaf-elk and felt 15 lb fl12477.2
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-03567</b>	RFR TILE ISSUED	06/03/2011 06/03/2011	LOIACANO, JASON RC0067235 727 771-8747	\$24,480	10/28/16/00026/006/0050 1419 BRIARGROVE WAY Oldsmar	ABERDEEN UNIT TWO BLK 6, LOT 5	install new tile 59 sq. 4/12 fl 7849.2 Monier and Polyglass fl 5259.1
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-03568</b>	PLB ISSUED	06/03/2011 06/03/2011	ZULLO, TOM C-6479 727-376-9229	\$1,975	15/27/16/48589/000/0100 3355 ASHWOOD CT Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 10	Install irrigation system on city water meter
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03570</b>	MEC ISSUED	06/04/2011 06/04/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$5,400	18/30/15/98784/000/0450 10822 YUNKER DR Largo	WOODLAND HILLS LOT 45	e/c/o 3 ton 13 seer hp 5 kw RHSLHM3617JA RPNL037JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-03571</b>	MEC ISSUED	06/04/2011 06/04/2011	STROZ, MAREK CAC1814928 813-263-0691	\$7,947	36/28/15/47736/007/0190 2160 CUNNINGHAM DR Clearwater	LAKE CITRUS ESTATES 2ND ADD BLK 7, LOT 19	A/C CHANGE OUT: 3 TON 15 SEER SPLIT SYS MRS. YVONNE TRUITT 727-657-5019 215BNA036000/FX4DNF037T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

**Totals**

Permits: **319** Revenue: **\$67,486.01** Evaluation: **\$3,300,553.73**