

## Building Department Permit Listing Issue Date with Legal

Issue Date: 04/25/2011 thru 05/01/2011  
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>CB11-01177</b>	SFR ISSUED	02/17/2011 04/25/2011	CANNON, JOHN K CGC018551 941-924-5935	4,164 \$414,000	17/32/16/90828/003/0050 298 8TH AVE N TV	TIERRA VERDE UNIT 1 BLK 3, LOT 5 LYING IN 18-32-16	2 STORY SFR 35' PEAK
	<b>Total Fees:</b>	\$6,431.56	<b>Payments:</b> \$6,431.56	<b>Balance Due:</b>	\$0.00		
<b>CB11-01320</b>	SFR ISSUED	02/24/2011 04/29/2011	O-BUILDING O-BUILDING 831-9608	3,058 \$308,705	35/27/15/19872/017/0010 503 S MAYO ST CB	CRYSTAL BEACH REVISED BLK Q, LOT 1	2 STORY SFR ON LOT 1 & 3
	<b>Total Fees:</b>	\$2,931.05	<b>Payments:</b> \$2,931.05	<b>Balance Due:</b>	\$0.00		
<b>CB11-01349</b>	COMADD ISSUED	02/24/2011 04/29/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$1,600	31/27/16/00000/310/0100 35168 US HIGHWAY 19 N PH	FROM CENTER OF SEC TH W 100 FT TH S 30 FT TO POB TH S 372 FT TH W 291.02FT TH S 245 FT TH W 8.67FT	INTERIOR REMODEL
	<b>Total Fees:</b>	\$378.71	<b>Payments:</b> \$378.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-01530</b>	RESADD ISSUED	03/03/2011 04/26/2011	REED, DAVID CGC055240 727 399-9444	\$92,000	20/32/16/90846/043/0210 841 2ND AVE S TV	TIERRA VERDE UNIT 1 1ST REP BLK 43, LOT 21	COVERED DECK ADDITION, REMOVE & REPLACE DECK STAIRS AND INTERIOR REMODEL
	<b>Total Fees:</b>	\$605.51	<b>Payments:</b> \$605.51	<b>Balance Due:</b>	\$0.00		
<b>CB11-01666</b>	COMADD ISSUED	03/08/2011 04/29/2011	KIMBALL, THOMAS C CSC1110300	364 \$9,500	09/30/16/70992/100/0603 5150 ULMERTON RD CW	PINELLAS GROVES NE 1/4, PT OF LOT 6 DESC FROM NW COR OF NE 1/4 TH E 185.89FT & S 40FT FOR POB	INSTALL SPRAY BOOTH
	<b>Total Fees:</b>	\$700.07	<b>Payments:</b> \$700.07	<b>Balance Due:</b>	\$0.00		
<b>CB11-01668</b>	COMADD ISSUED	03/08/2011 04/29/2011	KIMBALL, THOMAS C CSC1110300	364 \$9,500	05/30/16/88410/000/0060 14320 60TH ST N CW	SUNSHINE STATE INDUSTRIAL PARK LOT 6	INSTALL PAINT SPRAY BOOTH INTERIOR
	<b>Total Fees:</b>	\$694.92	<b>Payments:</b> \$694.92	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01692</b>	RESADD ISSUED	03/09/2011 04/25/2011	FLANAGAN, KYLE P CGC1515366 727-565-9293	518 \$52,784	30/27/16/48546/000/0620 55 CITRUS DR PH	LAKE SHORE ESTATES 3RD ADD E 64FT OF W 241FT OF LOT 1-D	SCREEN PORCH, DECK AND STAIR ADDITIONS
	<b>Total Fees:</b>	\$523.50	<b>Payments:</b> \$523.50	<b>Balance Due:</b> \$0.00			
<b>CB11-01956</b>	RESADD ISSUED	03/18/2011 04/27/2011	O-BUILDING O-BUILDING	573 \$34,111	02/28/15/88614/000/0030 1908 SUTHERLAND DR PH	SUTHERLAND SHORES LOT 3	bed and porch addition - 573 SF
	<b>Total Fees:</b>	\$601.49	<b>Payments:</b> \$601.49	<b>Balance Due:</b> \$0.00			
<b>CB11-01983</b>	COMADD ISSUED	03/18/2011 04/27/2011	MOSHTAGH, MEHRDAD CGC1506549 727 953-9860	4,720 \$65,000	06/28/16/00000/210/0200 34210 US HIGHWAY 19 N PH	FROM NE COR OF NW 1/4 TH S88DW 100FT TH S01DE 314.28FT FOR POB TH S01DE 750FT TH N89DW 400.31FT TH	INTERIOR REMODEL ONLY
	<b>Total Fees:</b>	\$4,849.86	<b>Payments:</b> \$4,849.86	<b>Balance Due:</b> \$0.00			
<b>CB11-01986</b>	COMADD ISSUED	03/18/2011 04/25/2011	JARVIS, DEAN CGC016919 727 531-9520	\$4,000	08/30/15/70470/400/0101 12529 ULMERTON RD LA	PINELLAS GROVES SE 1/4, PART OF LOTS 1 AND 16 DESC AS FR NE COR OF SE 1/4 RUN S 567.84FT TO A	INTERIOR BATH REMODEL
	<b>Total Fees:</b>	\$951.39	<b>Payments:</b> \$951.39	<b>Balance Due:</b> \$0.00			
<b>CB11-02149</b>	BLD ISSUED	03/25/2011 04/29/2011	WOODARD, WILLIAM M CGC047465 800 878-8804	781 \$4,381	02/30/16/85509/000/0140 3090 MOCKINGBIRD CT CW	STONEGATE UNIT I-PHASE I LOT 14	pool cage on existing slab
	<b>Total Fees:</b>	\$296.04	<b>Payments:</b> \$296.04	<b>Balance Due:</b> \$0.00			
<b>CB11-02199</b>	RESADD ISSUED	03/28/2011 04/29/2011	STANOJEVIC, VLADIMIR CBC1254307 727-410-2241	\$47,276	24/28/15/84568/000/0270 3153 CARLOS DR DN	SPANISH ACRES LOT 27	CONVERT PORCH TO LIVING & BEDROOM EXTENSION & WINDOW REPLACEMENT SIZE FOR SIZE PLYWOOD PANELS
	<b>Total Fees:</b>	\$464.61	<b>Payments:</b> \$464.61	<b>Balance Due:</b> \$0.00			
<b>CB11-02250</b>	BLD ISSUED	03/29/2011 04/25/2011	HOWELL, KEVIN CGC1516614 322-3017	\$1,525	04/31/15/51633/000/1007 4750 1007 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 1007	REPLACE TWO WINDOWS SIZE FOR SIZE NON IMPACT 12994.1 1144 6.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			

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<b>CB11-02299</b>	BLD FINALED	03/30/2011 04/28/2011	MCALPIN, M. F. C-2469 813 855-6570	60 \$3,241	19/28/16/14053/000/2040 2440 204 WINDING CREEK BL' CW	CASA DEL SOL ALHAMBRA CONDO UNIT 204	CONVERT SCREEN ROOM TO SUNROOM CAT II HOST DOORS TO REMAIN
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b>	\$222.15	<b>Balance Due:</b>	\$0.00	
<b>CB11-02414</b>	RESADD ISSUED	04/05/2011 04/29/2011	FRITZ, KENNETH CRC1326746 727-248-7084	\$20,681	02/31/15/04086/000/0510 9896 51ST AVE N SM	BAY PINES ESTATES UNIT 2 LOT 51 LESS 6FT X 100FT T/A IN SW COR & 3FT X 100 FT T/A IN SW COR OF LOT 50	LANAI ADDITION. REMOVE WINDOWS REPLACE WITH DBL FRENCH DR WITH SIDELITES (IMPACT)
	<b>Total Fees:</b>	\$370.88	<b>Payments:</b>	\$370.88	<b>Balance Due:</b>	\$0.00	
<b>CB11-02503</b>	RESADD ISSUED	04/07/2011 04/27/2011	DORSKY, JOE CGC056713 727 345-6434	\$42,729	29/31/16/68220/002/0010 6614 FLAMINGO WAY S SP	PELICAN CREEK SUB BLK 2, LOT 1(SEE N30 MAP)	KITCHEN ADDITION
	<b>Total Fees:</b>	\$651.86	<b>Payments:</b>	\$651.86	<b>Balance Due:</b>	\$0.00	
<b>CB11-02642</b>	RESADD ISSUED	04/12/2011 04/26/2011	SMITH, THOMAS ARTHUR CBC1252232 727-546-9696	529 \$53,905	33/30/15/79632/003/0130 11370 54TH AVE N SP	SEMINOLE ESTATES SEC A BLK 3, LOTS 13, 14 & 15 & VAC ALLEY BETW LESS RD ON E AND S	ENCLOSE EXISTING 2ND STORY BALCONY
	<b>Total Fees:</b>	\$567.04	<b>Payments:</b>	\$567.04	<b>Balance Due:</b>	\$0.00	
<b>CB11-02714</b>	SIGNET ISSUED	04/13/2011 04/28/2011	KLOOTE, DAVID C. CGC040495 727 785-6800	\$1,000	35/27/15/74034/000/0650 3102 US 19A PH	RED OAK HILLS LOT 65	60 SQ FT DETACHED SIGN, 18' HIGH
	<b>Total Fees:</b>	\$338.95	<b>Payments:</b>	\$338.95	<b>Balance Due:</b>	\$0.00	
<b>CB11-02715</b>	BLD ISSUED	04/14/2011 04/28/2011	WALKER, SCOTT E. C-3479 727 585-0552	1,500 \$14,925	19/30/16/03807/000/0010 8915 LAUREL DR PP	BAYOU CLUB ESTATES PHASE 7 LOT 1	POOL CAGE AND FOOTER
	<b>Total Fees:</b>	\$399.72	<b>Payments:</b>	\$399.72	<b>Balance Due:</b>	\$0.00	
<b>CB11-02716</b>	BLD ISSUED	04/14/2011 04/25/2011	WALKER, SCOTT E. C-3479 727 585-0552	598 \$2,664	31/29/16/70344/100/0200 16416 US HIGHWAY 19 N CW	PINELLAS GROVES NE 1/4, LOT 2 AND S 1/2 OF LOT 16 LESS RD ON E	MOBILE HOME ROOF OVER L-511
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b>	\$163.44	<b>Balance Due:</b>	\$0.00	

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<b>CB11-02781</b>	SIGNDET ISSUED	04/15/2011 04/27/2011	BEHBAHANI, MOHAMMED H. ET0000409 727 536-4444	\$5,000	07/28/16/00000/240/0100 32490 US HIGHWAY 19 N PH	FROM SE COR OF NW 1/4 RUN N 835FT(S) TH W 100FT TO POB TH W 175.36FT TH N 296.99 FT TO S LINE OF SR	REPLACE SIGN CABINET ONLY
	<b>Total Fees:</b>	\$721.37	<b>Payments:</b> \$721.37	<b>Balance Due:</b>	\$0.00		
<b>CB11-02804</b>	BLD ISSUED	04/15/2011 04/27/2011	ECKELS, EDWARD J. C-10161 727-505-5747	\$4,950	05/28/16/38893/000/1160 2951 CURLING CT PH	HIGHLAND LAKES UNIT 4 LOT 116	SCREEN ROOM (29 X 16) W/3 INCH COMPOSITE ROOF
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-02852</b>	MEC ISSUED	04/18/2011 04/28/2011	ROSENSTEEL, DANIEL STURART CAC058695 727 584-4524	\$4,695	15/28/16/23927/000/0380 330 SOUTH WOODLANDS DR OM	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 38	A/C E/C/O SEER: 15 AT PUMP SPLIT, SXS-W/5 KW HT- R410A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-02871</b>	RESADD ISSUED	04/19/2011 04/25/2011	WEISS, MARK ALAN C-7664 813 264-7477	288 \$9,000	19/30/15/16443/000/0023 14513 2-3 CATALINA CIR SM	CLEARWATER COVE PHASE I UNIT 2, LOT 3	SCREEN ROOM EXISTING DECK
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-02901</b>	POOL ISSUED	04/19/2011 04/26/2011	POST, MICHAEL F. RP0066869 727 327-1597	\$13,200	06/31/16/00162/001/0020 4915 68TH ST N SP	AIRY ACRES NO. 3 BLK 1, THAT PART OF LOTS 2 & 1 DESC AS BEG NE COR OF LOT 2 TH S 56.10FT TH W	POOL/DECK AT GRADE
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-02913</b>	BLD ISSUED	04/20/2011 04/26/2011	HARDY, JAMES S. C-9592 727 532-4010	\$9,567	12/30/15/83914/000/0280 12020 84TH WAY N LA	SOMERSET LAKES UNIT THREE LOT 28	R & R 12 IMPACT WINDOWS SIZE FOR SIZE w/ PGT - FL#'s 1435.5/1844.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-02914</b>	BLD ISSUED	04/20/2011 04/26/2011	HARDY, JAMES S. C-9592 727 532-4010	\$628	13/28/15/84573/002/0030 2027 OAK VIEW LN PH	SPANISH OAKS BLK B, LOT 3	R & R 1 NON- IMPACT WINDOWS w/ PGT - SIZE FOR SIZE - 25% RULE FL# 1327.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-02915</b>	BLD ISSUED	04/20/2011 04/26/2011	HARDY, JAMES S. C-9592 727 532-4010	\$7,583	36/30/15/27945/001/2060 5530 A206 80TH ST N SP	FIVE TOWNS OF ST PETE NO 300 CONDO AMHERST BLDG, UNIT A206	R & R 7 IMPACT WINDOWS SIZE FOR SIZE w/ PGT - FL# 13040.1/13053.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-02916</b>	BLD ISSUED	04/20/2011 04/26/2011	HARDY, JAMES S. C-9592 727 532-4010	\$9,706	19/32/16/27995/000/0020 380 2 8TH AVE N TV	FLAMINGO BAY CLUB CONDO UNIT 2	R & R 7 IMPACT WINDOWS w/ PGT AND 1 IMPACT DOOR w/ PLASTPRO SIZE FOR SIZE - FL# 13040.1/9340.4
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-02917</b>	BLD ISSUED	04/20/2011 04/26/2011	HARDY, JAMES S. C-9592 727 532-4010	\$18,235	29/29/16/52795/000/0420 2917 LONGBROOKE WAY CW	LONGBROOKE SUB UNIT ONE LOT 42	R & R 10 IMPACT WINDOWS AND 1 SGD IMPACT w/ PGT - SIZE FOR SIZE - FL#'s 13040.1/13039.1/14306.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-02956</b>	PLB ISSUED	04/20/2011 04/26/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	08/30/16/38597/008/0010 6547 BLACK MANGROVE DR LA	HIDDEN CREEK BLK 8, LOT 1	NEW INSTALL WATER CONDITIONER
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-02991</b>	BLD ISSUED	04/21/2011 04/29/2011	MITCHELL, GARY CGC1515953 727-375-0635	\$2,400	28/28/16/00000/240/0000 3113 SR 580 SH	FROM NE COR OF NW 1/4 TH S 180FT(S) TH W 30FT FOR POB TH S ALG W R/W CR 77 2461 FT(S) TH W 1260.29FT TO E	SCREEN ROOM EXIST SLAB LOT 432
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-02992</b>	BLD ISSUED	04/21/2011 04/29/2011	MITCHELL, GARY CGC1515953 727-375-0635	406 \$8,000	24/29/15/45306/001/0090 1371 S KEENE RD CW	KEENE ACRES SUB BLK A, N 90FT OF LOT 9	SCREEN ROOM
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03001</b>	DEMONSTR ISSUED	04/21/2011 04/27/2011	STRECKER, JUSTIN ERIC CGC1518587 727-573-1110	\$3,750	29/31/16/12150/000/0590 770 65TH ST S SP	BROOKWOOD SUB LOT 59	DEMO 1 STORY BRUNT HOUSE AND SHED
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03006</b>	BLD ISSUED	04/21/2011 04/26/2011	ZENT, MICHAEL RAY CBC058448 407-265-8705	\$5,725	08/28/16/54365/002/0212 3761 212 WINNERS CIR PH	MADISON OAKS CONDO BLDG 2, UNIT 212 (LYING IN SEC'S 8 & 9)	REPAIR TERMITE DAMAGED WALLS
	<b>Total Fees:</b>	\$244.15	<b>Payments:</b> \$244.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03009</b>	MEC ISSUED	04/21/2011 04/26/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$4,310	05/28/16/38930/000/0010 3510 EAST LINKS CT PH	HIGHLAND LAKES UNIT TWENTYEIGHT LOT 1	A/C E/C/O 3 TON S/C SPLIT COND: 13PJL36A01; RHEEM A/H: RHSL-HM3617JA; RHEEM
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03011</b>	BLD ISSUED	04/21/2011 04/26/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$1,060	20/30/15/62818/000/0280 13355 92ND AVE N SM	OAKHURST TRAILS LOT 28	REPLACE GARAGE DOOR W/WINDLOAD DOOR, 16X7 RAYNOR, FL #13797.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03012</b>	RFRSH ISSUED	04/22/2011 04/25/2011	FARRELL II, STEPHEN J CCC1327707 727-845-7663	\$9,740	23/29/15/59202/000/0090 1631 BALMORAL DR CW	MOSS OAK SUB LOT 9	REROOF 30 SQS SHINGLE w/ GAF LIFETIME - GAF WEATHERWATCH P & S & 3 SQS FLAT w/ CERTAINTTEED MODIFIED BIT FL#'s 10124.1/10626.1/479.7
	<b>Total Fees:</b>	\$162.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$20.00		
<b>CB11-03013</b>	BLD ISSUED	04/22/2011 04/25/2011	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$3,200	31/27/16/29300/005/0050 3078 E-5 POINTER DR PH	FOX LAKE TOWNHOMES-PHASE A BLK E, LOT 5	R & R 4 IMPACT WINDOWS SIZE FOR SIZE w/ PGT - FL# 's 7058.2/261.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03015</b>	BLD ISSUED	04/22/2011 04/28/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	1,032 \$4,700	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	ALUM ROOF OVER
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b> \$163.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-03016</b>	BLD ISSUED	04/22/2011 04/28/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	1,288 \$6,619	29/27/16/48824/019/0060 17 HAMILTON LN PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 4 BLK S, LOT 6	ALUM ROOF OVER
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b> \$163.44	<b>Balance Due:</b>	\$0.00		

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CB11-03017	BLD ISSUED	04/22/2011	WALKER, SCOTT E.	646	18/30/15/34759/000/0290	GULFVIEW MOBILE HOME PARK UNIT 29	R & R M/H & CARPORT PANS ON ROOF
		04/28/2011	C-3479	\$5,195	14720 29 113TH AVE N LA		
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b> \$163.44	<b>Balance Due:</b>	\$0.00		
CB11-03039	RESADD ISSUED	04/22/2011	PFEIFER, LEONARD	208	31/27/16/38897/000/0600	HIGHLAND LAKES UNIT 9 LOT 60	CAT II SUNROOM - R & R SCREEN ROOM WITH ACRYLIC WINDOWS
		04/28/2011	C-2444	\$7,605	2968 MACALPIN DR N PH		
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
CB11-03041	BLD ISSUED	04/22/2011	MORRISON, WADE SCOTT		21/30/15/80147/000/0690	SEMINOLE WOODLANDS 2ND ADD LOT 69	ADDING LOAD BEARING FOUNDATION
		04/27/2011	CBC059671	\$6,000	12280 91ST AVE N SM		
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
CB11-03044	MEC ISSUED	04/22/2011	SUTTON, FREDERICK E		06/29/16/64006/016/0190	ON TOP OF THE WORLD UNIT 10 CONDO BLDG 16, APT 19 (WING "F" NW)	C/O A/C 2.5 TON S/C SPLIT COND: N4A330AKC200 A/H: 31UC8
		04/26/2011	CAC045897	\$4,300	2449 19 COLUMBIA DR CW		
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CB11-03045	BLD ISSUED	04/22/2011	HOUSER, WILLIAM M		02/30/16/27510/000/0020	FEATHER SOUND LOT 2	REPLACE 2 GARAGE DOORS WITH RAYNER SHOWCASE 9X7 FL #5306.21
		04/26/2011	C-10141	\$1,858	2759 HERON PL CW		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03046	MEC ISSUED	04/22/2011	SUTTON, FREDERICK E		05/28/16/38931/000/0250	HIGHLAND LAKES UNIT TWENTY-EIGHT PHASE II LOT 25	C/O A/C 4 TON H/P SPLIT COND: RPRL-048JEC; RHEEM A/H: 2HPLHM4824JC; RHEEM
		04/26/2011	CAC045897	\$5,985	1603 TAY CT PH		
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CB11-03048	BLD ISSUED	04/22/2011	HOUSER, WILLIAM M		24/30/15/02731/001/0870	BARDMOOR GOLF VIEW EST 2ND ADD BLK 1, LOT 87	REPLACE GARAGE DOOR WITH WINDLOAD DOOR 16X7 RAYNOR FL#5328.24
		04/27/2011	C-10141	\$1,440	8793 MERRIMOOR BLVD E LA		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03049</b>	RFRSH ISSUED	04/25/2011 04/25/2011	O-BUILDING O-BUILDING	\$8,000	12/30/15/83912/002/0040 12340 83RD WAY N LA	SOMERSET LAKES UNIT TWO BLK 2, LOT 4	REROO: 28 SQ OWEN CORNINGS FL 5444: 3/12 +30 lb felt
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03050</b>	RESADD ISSUED	04/25/2011 04/28/2011	SCERBO, TOM CBC029087 727-656-4326	320 \$43,217	32/27/16/19685/000/0840 2947 CARA CT PH	CROSSINGS AT LAKE TARPON LOT 84	BEDROOM & FAMILY ROOM ADDITION
	<b>Total Fees:</b>	\$373.61	<b>Payments:</b>	\$464.61	<b>Balance Due:</b>	-\$91.00	
<b>CB11-03051</b>	RFRSH ISSUED	04/25/2011 04/25/2011	MAXWELL, SCOTT D CCC1328533 727-409-0155	4,400 \$20,100	35/27/15/25984/008/0090 1256 ENISWOOD PKWY PH	ENISWOOD UNIT II A BLK H, LOT 9	RE-ROOF: 44 SQ OWENS CORNING FL10674.1: 5/12 + 30LB FELT
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-03052</b>	ELC ISSUED	04/25/2011 04/26/2011	DE LA PARTE, ANDREW EC0000793 813 872-8597	\$11,000	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)	INSTALL ELECTRIC BUSWAY
	<b>Total Fees:</b>	\$228.33	<b>Payments:</b>	\$228.33	<b>Balance Due:</b>	\$0.00	
<b>CB11-03053</b>	GAS ISSUED	04/25/2011 04/25/2011	BRAUN (LP), GARY 1168 727 599-2130	\$671	03/31/16/51030/010/0010 5100 37TH ST N SP	LELLMAN HEIGHTS 3RD SEC BLK 10, LOT 1	SET 200 LP TANK (48 GAL) ABOVE GROUND TANK, CONNECT TO EXISTING PIPING FOR EXISTING APPLIANCES (CHANGE OF SUPPLIER)
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03054</b>	BLD ISSUED	04/25/2011 04/25/2011	KONTOS, GEORGE CCC029579 727 938-6900	\$4,950	16/28/16/23928/000/0160 170 NINA WAY OM	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-WEST LOT 16	REROOF 15 SQS W/ GAF LIFETIME - 4/12 - GAF WEATHERWATCH - FL#S 10124.1/10626.1/479.7
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03055</b>	PLB ISSUED	04/25/2011 04/25/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$400	19/28/16/11871/000/0111 2524 NORTH FIELD LN CW	BROOKFIELD E 41.8FT OF LOT 11	C/O ELECTRIC WATER HTR ON SHELF
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	

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<b>CB11-03056</b>	BLD ISSUED	04/25/2011 04/25/2011	HOGAN, JOHN CCC1328541 461-5528	25 \$8,300	31/30/16/00828/002/0190 6701 67TH LN N PP	ALSTON PARK BLK B, LOT 19	REROOF 25 SQS SHINGLES W/ GAF LIFETIME - 4/12 - MID-STATE P&S - FL# s 10124.1/13857.3
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03057</b>	RFRSH ISSUED	04/25/2011 04/25/2011	BAKER, LEROY LEON CCC058248 727-446-1400	\$5,000	36/28/15/33181/000/6410 2088 HILLWOOD DR SH	GREENBRIAR UNIT 9 LOT 641	REROOF, 18 SQ 30 YR DIMENSIONAL SHINGLE, 3 SQ MODIFIED TORCH ROOF, 3/12 PITCH FL 479-R3, FL 10124, FL 11915
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03058</b>	BLD ISSUED	04/25/2011 04/29/2011	STAVISH, JEFFREY T. CGC1518164 813-448-3711	238 \$13,000	21/30/15/80151/000/1490 12467 93RD AVE N SM	SEMINOLE WOODLANDS SIXTH ADDITION LOT 149	NEW SCREEN ROOM WITH VINYL WINDOW INSERTS ON EXISTING SLAB 13 X 18 X 25
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b> \$0.00			
<b>CB11-03059</b>	ELC FINALED	04/25/2011 04/25/2011	STANDRING, JOHN A EC13002794 727-734-8321	\$125	29/29/16/24209/945/0030 2945 C BOUGH AVE CW	EASTWOOD SHORES CONDO NO. 6 BLDG 2945, UNIT C	REPLACE METER JAW ON LINE SIDE OF METER
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03060</b>	BLD ISSUED	04/25/2011 04/25/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$4,130	20/30/15/65943/000/0090 12789 91ST AVE N SM	PAMELA ESTATES LOT 9 LESS N 25 FT	SOLAR POOL HEATING SYSTEM - NO ELECTRIC
	<b>Total Fees:</b>	\$167.56	<b>Payments:</b> \$167.56	<b>Balance Due:</b> \$0.00			
<b>CB11-03061</b>	BLD ISSUED	04/25/2011 04/25/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$20,000	11/28/15/96974/000/0190 521 FERNSHIRE DR PH	WEXFORD LEAS-UNIT 3 LOT 19	SOLAR ELECTRIC PHOTOVOLTAIC SYSTEM
	<b>Total Fees:</b>	\$407.55	<b>Payments:</b> \$407.55	<b>Balance Due:</b> \$0.00			
<b>CB11-03062</b>	BLD ISSUED	04/25/2011 04/25/2011	HOWE, RONALD RC0031425 727 584-6387	\$5,325	33/30/15/04716/000/0230 11438 60TH TERR N SM	BAY RIDGE TERRACE UNIT 1 LOT 23	REROOF 19 SQS SHINGLES w/ CERTAINTED LANDMARK 30 - 4/12 - MFM IB-3 P&S FL# s 5444.1/11842.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			

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<b>CB11-03063</b>	BLD ISSUED	04/25/2011 04/29/2011	WOODARD, WILLIAM M CGC047465 800 878-8804	869 \$7,250	14/30/15/62977/002/0010 11220 93RD ST N LA	OAK PARK SUB-UNIT 4 BLK B, LOT 1	REPLACE POOL CAGE
	<b>Total Fees:</b>	\$308.73	<b>Payments:</b> \$308.73	<b>Balance Due:</b>	\$0.00		
<b>CB11-03064</b>	BLD ISSUED	04/25/2011 04/25/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$5,888	03/31/15/45110/000/0203 11118 KAPOK GRAND CIR MB	KAPOK GRAND LOT 203	R&R 3 WINDOWS w/ CUSTOM - IMPACT FL#'s 7067.1&.2/5823.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03065</b>	BLD ISSUED	04/25/2011 04/25/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$5,928	18/28/16/20124/015/0100 29708 68TH ST N CW	CURLEW CITY FIRST REPLAT BLK O, N 48 FT OF LOT 10 AND S 20 FT OF LOT 9, BLK O, SUB 20106 AND LAND TO	R&R 5 WINDOWS W/ CUSTOM - IMPACT FL#' s 5823.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03066</b>	BLD ISSUED	04/25/2011 04/25/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$2,115	19/28/16/11871/000/0271 3055 BROOKFIELD LN CW	BROOKFIELD S 38FT OF LOT 27	REPLACE 3 WINDOWS SIZE FOR SIZE IMPACT W/ CUSTOM FL#' s 12517.1/4093.2/9520.2 & EXISTING PANELS
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03067</b>	BLD ISSUED	04/25/2011 04/25/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$8,500	32/29/15/87570/004/0120 3051 DEL RIO DR BBL	SUNSET BLUFF ESTATES 1ST ADD BLK D, LOT 12	R&R 7 WINDOWS W/ SILVERLINE - IMPACT W/ R/S ENG MULL - FL#' s 5419.1/9928.1/12119.1
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03068</b>	BLD ISSUED	04/25/2011 04/25/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$5,724	21/30/15/79696/000/1410 11830 94TH AVE N SM	SEMINOLE GROVE ESTATES EAST ADDITION LOT 141	REPLACE 3 WINDOWS SIZE FOR SIZE - IMPACT FL#'s 7067.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03069</b>	BLD FINALED	04/25/2011 04/25/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$2,797	04/30/16/39416/000/1300 14845 54TH WAY N CW	HIGHPOINT ESTATES-UNIT 2 LOT 130	R&R SOFFIT & FASCIA - CRANE - FL# 13692.4
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03070</b>	BLD ISSUED	04/25/2011 04/26/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$9,079	09/28/16/23925/000/1450 20 ARBOR LN OM	EAST LAKE WOODLANDS UNIT 1 LOT 145	R&R 2 SGD's w/ PGT - IMPACT FL# 251.12
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03071</b>	BLD ISSUED	04/25/2011 04/25/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$4,500	02/30/15/89046/002/0010 2233 CHERYL RD LA	TAMARACIN SUB BLK B, LOTS 1 AND 2	REROOF 18 SQS SHINGLES W/ GAF LIFETIME - 4/12 - TARCO SS 400 P&S - FL# 10124.1/10450.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03073</b>	GAS ISSUED	04/25/2011 04/25/2011	WORKMAN (LP), AARON 20102 727 455-6574	\$985	05/30/15/62316/001/0040 3248 8TH AVE SW LA	OAKDALE MANOR BLK 1, LOT 4	SET 2 CUSTOMER OWNED 20 LB CYLINDERS, PIPE AND CONNECT RANGE
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-03074</b>	BLD ISSUED	04/25/2011 04/25/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$8,300	19/28/16/45198/000/0080 2249 RICHTER ST DN	KARL'S SPRINGFIELD PARK LOT 8	REROOF 21 SQS SHINGLES W/ GAF LIFETIME - 4/12 - TARCO SS 400 & 7 SQS FLAT W/ TARCO MOD BIT FL# s 10124.1/9787.1/10450.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03075</b>	RFRSH ISSUED	04/25/2011 04/25/2011	HENDRICK, RANDY CCC1326123 727 597 1025	\$6,825	02/31/15/04086/000/0460 4988 98TH WAY N SP	BAY PINES ESTATES UNIT 2 LOT 46	REROOF - 19 SQ SHINGLE (FL 10124.1), SA UNDERLAYMENT (FL 11842.1), 3 SQ FLAT, MODIFIED BITUMEN (FL1654.1), SA UNDERLAYMENT (FL 5259.1) TORCH, 5/12 PITCH
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03076</b>	BLD FINALED	04/25/2011 04/25/2011	HEABERLIN, WILLIAM JOSEPH CCC051564 727 521 0402	\$12,704	21/30/15/51140/003/0040 8746 LEONA ST SM	LEONA HEIGHTS BLK C, LOT 4	REROOF 27 SQS SHINGLES w/ GAF LIFETIME - 5/12 - TARCO SS 400 FL#s 10124.1/9487.1/10450.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03077</b>	MEC ISSUED	04/25/2011 04/29/2011	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,679	22/30/15/92820/017/0940 11200 94 102ND AVE N SM	TWIN OAKS APTS VIII CONDO BLDG 17, APT 94	A/C C/O 2 TON SPLIT-SYSTEM W/5KW, HORIZONTAL COND IN REAR 4TWR5024; GAM5A0A24; SEER; 15.25 ELEC CONTR TO ADD LIGHT & BRING UP TO CODE
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03078</b>	ELC ISSUED	04/25/2011 04/25/2011	RILEY, MICHAEL EC13001284 727 530-5041	\$1,000	32/29/15/06300/000/0120 495 BEL FOREST DR LA	BEL FOREST LOT 12	CHANGE MAIN SERVICE FROM FUSES TO BREAKERS
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-03079</b>	BLD ISSUED	04/25/2011 04/25/2011	TOBIAS, NOEL CGC1513422 727-392-6510	\$100	25/30/15/80037/000/0230 8096 82ND AVE N SM	SEMINOLE PARK ESTATES LOT 23	RE-INSTATE PERMIT 100133-1 from 1978 "FAMILY ROOM" for B final and E final
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03081</b>	MEC ISSUED	04/25/2011 04/25/2011	STANCHIU, JORGE CMC1249621 813-918-5436	\$2,300	23/29/15/06354/000/0700 1715 NURSERY RD CW	BEL-KEENE 1ST ADD W 45FT OF LOT 70 & E 35 FT OF LOT 71	EQ C/O 3 TON HEAT PUMP, SPLIT SYSTEM
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03082</b>	RFRFLT ISSUED	04/25/2011 04/25/2011	FORBES, AMES W CCC058045 941 322-2680	700 \$2,395	30/27/16/48798/002/0180 145 NEW ENGLAND AVE PH	LAKE TARPON MOBILE HOME VILLAGE UNIT 1 BLK B, LOT 18	REROOF 7 SQS RECOVER FLAT w/ MULEHIDE TPO - FL# 12772.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03083</b>	ELC ISSUED	04/25/2011 04/25/2011	FOSTER, STEPHEN W. EC0000681 727 545-8468	\$8,500	02/31/16/44118/000/0070 4490 28TH ST N SP	JOE'S CREEK INDUSTRIAL PARK 2ND ADD S 179 FT OF E 240 FT OF LOT B-7	RE-HAB ELECTRIC P C PUMP STATION # 123 (IN ROW NE OF PARCEL)
	<b>Total Fees:</b>	\$161.71	<b>Payments:</b> \$161.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-03086</b>	ELC ISSUED	04/25/2011 04/25/2011	FOSTER, STEPHEN W. EC0000681 727 545-8468	\$8,500	36/30/15/00000/430/0400 5401 PARK ST N SP	FROM S 1/4 COR OF SEC TH N00D07'11"E 50FT TH S89D 44'03"E 46FT FOR POB TH N44D48"11"W 18.41FT TH	RE-HAB ELECTRIC PP C PUMP STATION # 102 ( IN ROW )
	<b>Total Fees:</b>	\$161.71	<b>Payments:</b> \$161.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-03088</b>	RESADD ISSUED	04/25/2011 04/26/2011	SICKLE, LINDA J CBC040888 727 433-0593	\$20,000	02/30/16/27510/000/0030 2637 HERON LN N CW	FEATHER SOUND LOT 3	PLUMBING/ELECTRICAL/MECHANICAL REMODEL 3 BATHS KITCHEN AND LAUNDRY ROOM
	<b>Total Fees:</b>	\$503.34	<b>Payments:</b> \$503.34	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03090</b>	RFRSH ISSUED	04/25/2011 04/25/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	2,800 \$12,400	28/30/15/09720/000/0530 12366 82ND AVE N SM	BOCA CIEGA RIDGE 4TH ADD LOT 53	REROOF: 28 SQ IKO FL7006.1: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03091</b>	PLB ISSUED	04/25/2011 04/27/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	31/29/15/06498/007/0060 107 6TH ST BB	BELLEAIR BEACH, UNIT A BLK 7, LOT 6	NEW INSTALL WATER CONDITIONER
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03093</b>	BLD ISSUED	04/25/2011 04/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,295	31/30/16/10214/018/0090 6301 71ST ST N PP	BONNIE BAY UNIT THREE PHASE ONE BLK 18, N 37FT OF LOT 9 AMD S 31FT OF LOT 8	REPLACE ONE DOOR SIZE FOR SIZE w/ MASONITE - FL# 5508.1 25 % RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03094</b>	RFRSH FINALED	04/25/2011 04/25/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	500 \$1,000	03/29/15/12060/011/0060 1300 WOODLAWN TERR CW	BROOKLAWN BLK K, LOT 6	REROOF SHED 5 SQ GAF FL 10124: 4/12 + P-N-S
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03095</b>	RFRSH FINALED	04/25/2011 04/25/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$5,200	31/27/16/40064/004/0040 2634 SUMMIT ST PH	HILLTOP GROVES ESTATES BLK D, LOT 4	REROOF: 19 SQ GAF TIMBERLINE FL 10124: 5/12 + P-N-S
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03096</b>	RFRSH ISSUED	04/25/2011 04/25/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	2,900 \$7,500	32/27/16/35356/000/0310 3188 PINE FOREST CT PH	HAMLET AT BENTLEY PARK PHASE I LOT 31	REROOF: 29 GAF FL10124: 4/12 + P-N-S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03097</b>	BLD ISSUED	04/25/2011 04/25/2011	HILLEY, MICHAEL L CBC1257865 813-786-1055	\$500	13/28/15/84573/005/0270 970 WOODLAND DR PH	SPANISH OAKS BLK E, LOT 27 LESS E 2FT MOL & E 2.7FT OF LOT 26	DOOR EXTERIOR SIZE FOR SIZE
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03098</b>	PLB FINALED	04/26/2011 04/26/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$605	03/31/15/95077/000/0208 4550 208 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 208	R & R WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03099</b>	MEC ISSUED	04/26/2011 04/26/2011	BOOSE, STEPHEN KEVIN CAC1813948 727 528-3688	\$3,114	03/31/15/38255/000/0803 4575 803 COVE CIR SP	HERITAGE HOUSE, THE CONDO UNIT 803	EQ/CO - COND. - NCP04241010 - A/H - FF1ENL024005
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$62.00		
<b>CB11-03100</b>	RFRSH ISSUED	04/26/2011 04/26/2011	RHINE, JEFFREY L CCC058068 727-578-8588	\$6,500	08/30/15/70470/100/1900 12892 CAMPBELL LN LA	PINELLAS GROVES NE 1/4, E 100FT OF W 200FT OF N 264.51FT OF S 364.51 FT OF LOT 19	REROOF:20 SQ GAF FL10124: 4/12 + 6SQ CTEED:FL479: FLAT+ IRXE
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03101</b>	RFRFLT FINALED	04/26/2011 04/26/2011	IACOUINO, JOHN CCC1325918 678-3857	\$2,200	24/30/15/19404/012/0160 8624 PELICAN LN SM	CROSS BAYOU ESTATES 1ST ADD BLK L, LOT 16	REROOF: 10 SQ FIRESTONE MOD.BIT: FLAT FL 984-R5
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03102</b>	RFCFLT ISSUED	04/26/2011 04/26/2011	STEVEN, JAMES II CCC1328780 727-289-7171	\$170,000	31/28/16/00000/330/0200 2294 SWEDISH DR CW	PT OF SW 1/4 AKA CLUBHOUSE AREA LYING W OF BELCHER RD & S OF ON TOP OF THE WORLD CONDO UNIT 69 E OF UNIT 60	REROOF - REMOVE OLD BUR AND INSTALL NEW MODIFIED ROOF SYSTEM FL 479.6
	<b>Total Fees:</b>	\$356.05	<b>Payments:</b> \$356.05	<b>Balance Due:</b>	\$0.00		
<b>CB11-03103</b>	SIGNDT ISSUED	04/26/2011 04/26/2011	THOMAS, PRISCILLA ES0000083 727 573-7757	101 \$10,000	02/30/16/00000/440/0200 2285 ULMERTON RD CW	PT OF SE 1/4 DESC FROM SE SEC COR TH N 88FT & W 329.02FT FOR POB TH W 262.6FT TH N 56.93FT TH E	REPLACE SIGN CABINET ONLY - ENG
	<b>Total Fees:</b>	\$461.87	<b>Payments:</b> \$461.87	<b>Balance Due:</b>	\$0.00		
<b>CB11-03104</b>	SIGNATT ISSUED	04/26/2011 04/26/2011	THOMAS, PRISCILLA ES0000083 727 573-7757	14 \$795	07/28/16/18128/000/0030 32801 US HIGHWAY 19 N PH	CORAL LAKES @ 19 PT OF LOT 3 DESC FROM NW COR OF NE 1/4 TH S89DE 678.37FT TH S 328.98FT FOR	ATTACHED WALL SIGN - Plastic letters
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03105</b>	BLD ISSUED	04/26/2011 04/26/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$995	31/27/16/88335/000/1430 3201 PARKWAY PL PH	SUNSHINE ESTATES LOT 143	R&R Garage Door w/ Raynor - FL# 13797.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03106</b>	BLD ISSUED	04/26/2011 04/26/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	05/30/15/35982/003/0230 1306 HARBOR HILLS DR PH	HARBOR HILLS BLK C, LOT 23	R&R Garage Door w/ CHI - FL# 11031.26
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03107</b>	MEC ISSUED	04/26/2011 04/26/2011	SUTTON, FREDERICK E CAC045897 727-784-9399	\$3,410	36/30/15/27951/000/3030 5623 303 80TH ST N SP	FIVE TOWNS OF ST PETE NO. 306 CONDO GEORGETOWN BLDG, UNIT 303	E/C/O 2 TON STC COND & COIL COND #F24WCX12BB COIL #EOM4X24BA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03109</b>	BLD ISSUED	04/26/2011 04/26/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$2,450	30/27/16/18694/000/0650 2125 CLOVER HILL RD PH	COURTYARDS 1 AT GLENEAGLES LOT 65	REPLACE 2 SIZE FOR SIZE NON IMPACT WINDOWS & PLYWOOD PROTECTION FBC 1609.1.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03110</b>	BLD ISSUED	04/26/2011 04/26/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$11,880	11/30/15/80391/001/0100 12471 93RD ST N LA	SHADOW PINES ESTATES UNIT 2 BLK A, LOT 10	INSTALL 15 SIZE FOR SIZE WINDOWS w/ SIMONTON STORMBREAKER+ - IMPACT FL 5419.1, 11533.1, 12119.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03112</b>	RFRSH ISSUED	04/26/2011 04/26/2011	FULK, LEWIS RC29027301 727-812-1333	4,800 \$12,950	34/27/16/90009/000/0150 119 ROSEWOOD DR PH	TARPON WOODS LOT 15	REROOF: 38 SQ GAF T FL10124: 6/12 + CT FL479: FLAT + IRXE
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03113</b>	BLD ISSUED	04/26/2011 04/29/2011	DOLL, HENRY PHILLIP CRC1328430 813 908-8331	\$1,900	06/28/16/33404/000/1504 2362 O4 WALTON CIR PH	GREEN VALLEY ESTATES UNIT TWO VILLA O-4	SCREEN ENCLOSURE W/COMPOSITE ROOF ON EXISTING SLAB
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03114</b>	BLD ISSUED	04/26/2011 04/26/2011	SCHAFLE, KURT P. CGC1509854 727-410-2045	53 \$2,000	31/27/16/00000/140/0200 2757 ALDERMAN RD PH	SW 1/4 OF SE 1/4 OF NE 1/4 LESS RD R/W'S & ALDERMAN RIDGE LOTS 51 THRU 56	53 FEET 4' HIGH STEM WALL/RETAINING WALL
	<b>Total Fees:</b>	\$350.71	<b>Payments:</b> \$330.71	<b>Balance Due:</b>	\$20.00		
<b>CB11-03115</b>	SIGNATT ISSUED	04/26/2011 04/26/2011	CASTREJON, MARCOS R ES12000723 813-269-5990	137 \$8,000	18/28/16/00000/130/0400 30555 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH N02DW 660.15FT TH N89DE 100.02FT FOR POB TH N02DW 321.25FT TH E 660.25FT TH	ATTACHED SIGN
	<b>Total Fees:</b>	\$410.02	<b>Payments:</b> \$410.02	<b>Balance Due:</b>	\$0.00		
<b>CB11-03116</b>	BLD ISSUED	04/26/2011 04/26/2011	ROSENBURG, MITCHELL C-7812 727 586-6315	1,150 \$2,250	01/31/15/16797/000/1050 7880 105 54TH AVE N SP	CLUB CHALET ( UNRECORDED MHP ) LOT 105	ALUMINUM ROOFOVER - ENG
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03117</b>	BLD ISSUED	04/26/2011 04/26/2011	ROSENBURG, MITCHELL C-7812 727 586-6315	1,150 \$2,250	01/31/15/16797/000/1200 7880 120 54TH AVE N SP	CLUB CHALET ( UNRECORDED MHP ) LOT 120	ALUMINUM ROOFOVER - ENG
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03118</b>	RFRSH FINALED	04/26/2011 04/26/2011	ERWIN, JOSEPH H. CCC011909 480-5181	\$2,200	03/31/16/51030/009/0220 3938 52ND AVE N LEALMAN	LELLMAN HEIGHTS 3RD SEC BLK 9, LOT 22	REROOF: 9 SQ ATLAS PIN. (FL9792.1): 3/12 +1 SQ CT FLINT FL479: FLAT + 15LB FELT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03119</b>	RFRSH ISSUED	04/26/2011 04/26/2011	KNIGHT, KEVIN E CCC051565 727 531 1226	\$10,980	18/30/15/62636/007/0060 14380 APACHE AVE LA	OAKHURST ACRES 3RD ADD BLK 7, LOT 6	REROOF: 29 SQS O C (FL10674.1): 4/12 +6 SQ CT (479-R-3): FLAT + SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03120</b>	RFRMTL ISSUED	04/26/2011 04/26/2011	O-BUILDING O-BUILDING	\$4,000	12/30/15/83912/002/0360 8328 125TH PL N LA	SOMERSET LAKES UNIT TWO BLK 2, LOT 36	REROOF, METAL, 27 SQS w/ MODERN METALS , 3.5/12 PITCH - GAF WEATHERWATCH - FL#' s 11762.4/10626.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03122</b>	RESADD ISSUED	04/26/2011 04/26/2011	O-BUILDING O-BUILDING	\$7,000	09/29/16/45108/000/0400 3048 KAPOK KOVE DR CW	KAPOK FOREST LOT 40 & E 85FT OF LOT 42	ENCLOSE EXISTING AREA UNDER ROOF PORCH FOR LIVING, ADD A/C VENTS AND ELEC PER AL NAVAROLLI, SETBACKS OK AS IS, NO SURVEY REQUIRED
	<b>Total Fees:</b>	\$409.61	<b>Payments:</b>	\$409.61	<b>Balance Due:</b>	\$0.00	
<b>CB11-03125</b>	RFRSH ISSUED	04/26/2011 04/26/2011	SALAS, LUIS CCC1328854 813-264-0141	3,400 \$8,400	18/30/15/13374/000/0030 14264 PAGE AVE LA	CARDINAL ESTATES LOT 3	REROOF 34 SQS SHINGLES w/ GAF LIFETIME - 4/12 - GAF WEATHERWATCH P & S - FL#'s 10124.1/10626.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03126</b>	RFRSH ISSUED	04/26/2011 04/26/2011	SALAS, LUIS CCC1328854 813-264-0141	3,100 \$6,640	25/28/15/02853/000/0020 2084 BELLHURST DR DN	BARRINGTON HILLS LOT 2 LESS RD R/W	REROOF 31 SQS SHINGLES w/ GAF LIFETIME - 5/12 - 15# felt FL# 10124.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03127</b>	BLD FINALED	04/26/2011 04/26/2011	O-BUILDING O-BUILDING	\$2,400	11/28/15/96924/000/3390 3301 339 US 19A DN	WESTWIND I & II RESIDENT OWNED COMMUNITY (UNREC) LOT 339	REPAIR CARPORT
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b>	\$277.15	<b>Balance Due:</b>	\$0.00	
<b>CB11-03128</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0300 2961 BROOKFIELD LN CW	BROOKFIELD UNIT TWO LOT 30 LESS N 117.25FT	REROOF BLDG 88 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b>	\$208.76	<b>Balance Due:</b>	\$0.00	
<b>CB11-03128</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0301 2961 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 37.9FT OF N 117.25FT OF LOT 30	REROOF BLDG 88 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b>	\$208.76	<b>Balance Due:</b>	\$0.00	
<b>CB11-03128</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0303 2961 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 41.55FT OF LOT 30	REROOF BLDG 88 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b>	\$208.76	<b>Balance Due:</b>	\$0.00	

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<b>CB11-03128</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0302 2961 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 37.8FT OF N 79.35FT OF LOT 30	REROOF BLDG 88 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b> \$0.00			
<b>CB11-03130</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0290 2973 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 42.23FT OF LOT 29	REROOF BLDG 87 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b> \$0.00			
<b>CB11-03130</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0291 2973 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 38.08FT OF S 80.31FT OF LOT 29	REROOF BLDG 87 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b> \$0.00			
<b>CB11-03130</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0293 2973 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 42.25FT OF LOT 29	REROOF BLDG 87 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b> \$0.00			
<b>CB11-03130</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0292 2973 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 38.08FT OF N 80.33FT OF LOT 29	REROOF BLDG 87 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b> \$0.00			
<b>CB11-03131</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0220 2966 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 58.5FT OF LOT 22	REROOF BLD 77 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b> \$0.00			
<b>CB11-03131</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0221 2966 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 39.2FT OF S 97.7FT OF LOT 22	REROOF BLD 77 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b> \$0.00			

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<b>CB11-03131</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0223 2966 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 41.55FT OF LOT 22	REROOF BLD 77 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
<b>CB11-03131</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0222 2966 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 39.59FT OF N 81.14FT OF LOT 22	REROOF BLD 77 SHINGLES 127 SQS W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
<b>CB11-03132</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0360 2521 ESTANCIA BLVD CW	BROOKFIELD UNIT TWO W 42FT OF LOT 36	REROOF BLD 95 127 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
<b>CB11-03132</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0361 2521 ESTANCIA BLVD CW	BROOKFIELD UNIT TWO E 39FT OF W 81FT OF LOT 36	REROOF BLD 95 127 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
<b>CB11-03132</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0363 2521 ESTANCIA BLVD CW	BROOKFIELD UNIT TWO E 42FT OF LOT 36	REROOF BLD 95 127 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
<b>CB11-03132</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	12,700 \$36,000	19/28/16/11873/000/0362 2521 ESTANCIA BLVD CW	BROOKFIELD UNIT TWO W 39FT OF E 81FT OF LOT 36	REROOF BLD 95 127 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
<b>CB11-03133</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11873/000/0154 2960 FIELDBROOK PL CW	BROOKFIELD UNIT TWO E 31.87FT OF LOT 15	REROOF BLDG 83 115 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# s 9792.1/12328.7
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03133</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11873/000/0150 2960 FIELDBROOK PL CW	BROOKFIELD UNIT TWO W 31.88FT OF LOT 15	REROOF BLDG 83 115 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# ' s 9792.1/12328.7
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		
<b>CB11-03133</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11873/000/0152 2960 FIELDBROOK PL CW	BROOKFIELD UNIT TWO E 24FT OF W 79.88FT OF LOT 15	REROOF BLDG 83 115 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# ' s 9792.1/12328.7
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		
<b>CB11-03133</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11873/000/0153 2960 FIELDBROOK PL CW	BROOKFIELD UNIT TWO W 24FT OF E 55.87FT OF LOT 15	REROOF BLDG 83 115 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# ' s 9792.1/12328.7
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		
<b>CB11-03133</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$45,000	19/28/16/11873/000/0151 2960 FIELDBROOK PL CW	BROOKFIELD UNIT TWO E 24FT OF W 55.88FT OF LOT 15	REROOF BLDG 83 115 SQS SHINGLES W/ ATLAS 50 - 4/12 - 15# FELT FL# ' s 9792.1/12328.7
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		
<b>CB11-03134</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$18,000	19/28/16/11873/000/0270 2997 BROOKFIELD LN CW	BROOKFIELD UNIT TWO S 1/2 OF LOT 27	REROOF BLDG 85 SHINGLES 63 SQS w/ ATLAS 50 - 4/12 - 15# FELT FL# ' s 9792.1/12328.7
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-03134</b>	RFCSH ISSUED	04/26/2011 04/27/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$18,000	19/28/16/11873/000/0271 2997 BROOKFIELD LN CW	BROOKFIELD UNIT TWO N 1/2 OF LOT 27	REROOF BLDG 85 SHINGLES 63 SQS w/ ATLAS 50 - 4/12 - 15# FELT FL# ' s 9792.1/12328.7
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-03135</b>	RESADD ISSUED	04/26/2011 04/26/2011	ROSSI, GLEN J CBC1257205 727-741-2469	\$20,265	05/28/16/38891/000/0670 1525 KENMORE CT PH	HIGHLAND LAKES UNIT 2 LOT 67	REMODEL 2 BATHROOMS, NEW TUB, TOILETS, VANITIES, CAN LIGHTS, BUILD NEW SHOWER, 2 NEW EXHAUST FANS, TILE SHOWERS AND TUB, PAINT
	<b>Total Fees:</b>	\$503.34	<b>Payments:</b> \$503.34	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03136</b>	MEC ISSUED	04/26/2011 04/26/2011	SLIMI, ALI A CAC1815713 727-857-4042	\$4,700	15/27/16/48589/000/1030 484 CENTERWOOD DR TS	LAKESHORE VILLAGE AT WOODFIELD LOT 103	E/C/O 5 TON HP COND ASZ14060 AH ARUF60 GOODMAN
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03137</b>	RFRSH ISSUED	04/26/2011 04/26/2011	KENNEDY MELVIN CCC1327709 727-768-7663	\$9,000	12/30/15/83917/000/0250 8012 PERTH DR LA	SOMERSET LAKES UNIT FOUR LOT 25	REROOF:37 SQ TAMKO FL1056.3: 4/12 + 5 SQ TARCO FL9487:LOW SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03138</b>	BLD ISSUED	04/26/2011 04/26/2011	POPIOLEK, WAYNE T. C-2462 727 585-8441	\$2,489	32/29/15/35676/014/0150 205 LIVE OAK LN LA	HARBOR BLUFFS SEC 2 UNIT A BLK N, LOT 15	SOFFIT & FASCIA, APPROX 300 LF
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03140</b>	RFRSH ISSUED	04/26/2011 04/26/2011	BLASINGIM, JAMES HARVEY CCC1326210 727-527-1946	\$10,916	29/30/15/30897/000/0020 8171 128TH ST N SM	GINGER HILL LOT 2	REROOF: 36 SQ O C FL8642.1 : 4/12 + 5 SQ CT FL479: FLAT + SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03146</b>	PLB ISSUED	04/27/2011 04/27/2011	BROWNELL, WILLIAM J. OL069797-9/95 442-2550	\$1,500	26/27/15/39357/000/0260 1092 SKYE LN PH	HIGHLANDS OF INNISBROOK LOT 26	INSTALL WATER CONDITIONER
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03147</b>	RFRSH ISSUED	04/27/2011 04/27/2011	MILLER, PETER CCC1328799 727-564-7014	\$8,800	02/30/16/83943/000/0120 13907 SPOONBILL LN CW	SOUND WEST UNIT 1 LOT 12	REROOF 32 SQS OWENS CORNING (FL 10674 3/12 PITCH
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03148</b>	BLD ISSUED	04/27/2011 04/27/2011	LENTINE, SEBASTIAN C-8408 727 399-9700	\$3,000	25/30/15/10449/026/5200 7701 520 STARKEY RD LA	BOULEVARD CLUB, THE CONDO BLDG 26, UNIT 520	CONVERT SCREEN ROOM TO ACRYLIC
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03149</b>	BLD ISSUED	04/27/2011 04/27/2011	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$13,000	20/32/16/94109/002/0207 103 207 1ST ST E TV	VILLAGE AT TIERRA VERDE CONDO PHASE 1 BLDG 2, UNIT 207	REPLACE 2 SGD WITH 2 PGT IMPACT SGD, SIZE FOR SIZE - FL# 251.8
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03150</b>	BLD ISSUED	04/27/2011 04/27/2011	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$7,000	20/32/16/94109/002/0109 103 109 1ST ST E TV	VILLAGE AT TIERRA VERDE CONDO PHASE 1 BLDG 2, UNIT 109	REPLACE 4 WINDOWS WITH 2 PGT IMPACT WINDOWS AND 2 INSULATED WINDOWS (OWNER HAS SHUTTER), SIZE FOR SIZE - FL# s 239.7/242.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03151</b>	BLD ISSUED	04/27/2011 04/27/2011	ARNOLD SHAWN LEE SCC131149902 727-723-8700	\$4,500	36/30/15/90339/000/2110 8174 211 TERRACE GARDEN I TV	TERRACE PARK OF FIVE TOWNS NO. 29 CONDO UNIT 211	REPLACE 3 WINDOWS W/3 IMPACT PGT WINDOWS, SIZE FOR SIZE - FL#'s 13040.1/13045.1/261.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03152</b>	MEC ISSUED	04/27/2011 04/27/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$8,250	25/29/15/00000/140/0600 2112 LONG BOW LN CW	BEG SW COR SE 1/4 OF NE 1/4 TH E 110 FT TO POB TH N 242 FT E 110 FT S 241.6 FT TH W TO POB LESS RD R/W	E/C/O LENNONX 5 TON 16.5 SEER 8 KW XP21-060ENH/CBX32MU-060IC
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03153</b>	RFRSH ISSUED	04/27/2011 04/27/2011	COLE, SCOTT BRADLEY RC29027404 727-463-7663	\$11,000	12/28/15/80350/000/0730 2090 SWAN LN PH	SEVER'S LANDING PHASE 2 LOT 73	REROOF - SHINGLE, PEEL & STICK, 40 SQ, 5/12 PITCH POLYGLASS (FL 5259-R-11) GAF (FL 10124-R4)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03154</b>	BLD ISSUED	04/27/2011 04/27/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$2,400	36/27/15/01780/000/1320 3216 HARVEST MOON DR PH	AUTUMN WOODS-UNIT II LOT 132	REPLACE 3 WINDOWS ATLANTIC - SIZE FOR SIZE IMPACT FL# 12146.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03155</b>	RFRSH ISSUED	04/27/2011 04/27/2011	SMITH, ANTHONY DAVID CCC1326019 813 293-2629	2,800 \$7,500	13/28/15/84574/000/0100 2018 CINDY CIR PH	SPANISH OAKS UNIT ONE LOT 10	re-roof 28 sqs shingles w/ Atlas 50 - 4/12 - 30# felt - fl 11915.2 fl9792.1 mod fl02533.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03156</b>	MEC ISSUED	04/27/2011 04/27/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$4,287	36/30/15/90335/000/1070 6188 107 80TH ST N SP	TERRACE PARK OF FIVE TOWNS NO 25 CONDO PRINCETON BLDG, UNIT 107	EQ C/O 2 TON FURNACE, COIL & CONDENSER AMERICAN STANDARD AUD1A0409301A, 4TXCA024BC3HCA, 4A7B3024
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03157</b>	RFRSH ISSUED	04/27/2011 04/27/2011	STRICKLAND, KEVIN RC0066692 727 381-7663	\$6,190	10/30/15/21834/002/0100 12319 106TH ST N LA	DON-ART ESTATES BLK B, LOT 10	REROOF 21 SQ FL 10674 FL 6782 FL 1654-R4
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03158</b>	BLD ISSUED	04/27/2011 04/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$3,012	31/30/16/66715/000/0960 7312 PARKSIDE VILLAS DR N SP	PARKSIDE VILLAS LOT 96	REPLACE 4 WINDOWS SIZE FOR SIZE IMPACT w/ Jeld-Wen NOA 06-0407.02/10-0406.03
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03159</b>	BLD ISSUED	04/27/2011 04/29/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$3,487	24/30/15/14895/001/1030 8300 103 BARDMOOR BLVD SM	CHATEAUX DE BARDMOOR NO. 6 CONDO BLDG A, UNIT 103	REPLACE 1 SGD SIZE FOR SIZE IMPACT w/ PELLA - FL# 14189.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03160</b>	RESADD ISSUED	04/27/2011 04/27/2011	COLEMAN, MICHAEL CGC038548 813 835-1445	\$7,439	01/28/15/88560/141/0300 1542 ILLINOIS AVE PH	SUTHERLAND, TOWN OF BLK 141, W 1/2 OF LOT 2 & ALL OF LOT 3	REPAIRS DUE TO LEAK / MOLD - INTERIOR NON-STRUCTURAL
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03164</b>	RFRFLT ISSUED	04/27/2011 04/27/2011	MAYS, REBECCA CCC057091 727 298-955	\$4,719	27/30/15/54579/000/3430 8300 343 SEMINOLE BLVD SM	MAJESTIC PARK HOMES INC (UNRECORDED) LOT 343	REROOF - 11 SQ IB SYSTEMS FL 2534.1 : LOW SLOPE: MH
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03165</b>	BLD ISSUED	04/27/2011 04/27/2011	SCARTOZZI, ROBERT ALAN CBCA51292 727 430 2211	\$10,000	35/27/15/00000/310/0220 302 C AVERY AVE CB	BEG AT INTER OF W R/W OF HANBY STREET & N R/W OF AVERY AVE TH N87DW 105FT TH N02DE 223.22FT TH S89DE	VINYL SIDING w/ ALCOA CARVED CEDAR44 - FL# 12141.3
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03166</b>	ELC FINALED	04/27/2011 04/27/2011	DOYLE, JAMES GLENN EC13003412 863-661-9750	\$950	35/30/16/00000/420/0100 2560 352 62ND AVE N SP	E 333FT(S) OF N 1/2 OF NW 1/4 OF SE 1/4 & E 826FT(S) OF S 1/2 OF NW 1/4 OF SE 1/4 LESS RDS CONT 16.68AC	SERVICE CHANGE OUT
	<b>Total Fees:</b>	\$173.08	<b>Payments:</b> \$173.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-03168</b>	BLD ISSUED	04/27/2011 04/27/2011	HOGAN, JOHN CCC1328541 461-5528	\$4,400	03/31/16/01134/008/0020 4402 44TH AVE N SM	ANN PARK HEIGHTS BLK 8, LOT 2	REROOF 21 SQS SHINGLE w/ GAF LIFETIME - 4/12 - MID-STATE P&S - FL#'s 10124.1/13857.3
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03170</b>	ELC ISSUED	04/27/2011 04/27/2011	FLAHERTY, BRIAN EC0002387 727 787-0091	\$2,200	28/27/16/73091/000/1280 4124 CAPITOL DR PH	PRESIDENTS LANDING PHASE 5 LOT 128	230 VOLT, 50 AMP CIRCUIT FOT PORTABLE SPA (IN POOL CAGE PER SURVEY)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03171</b>	BLD FINALED	04/27/2011 04/27/2011	SMITH, DONALD/BETTY OL045256-5/95 727-540-0800	\$135	35/27/15/00000/130/0300 777 ALDERMAN RD PH	PT OF SW 1/4 OF NE 1/4 DESC AS FROM SW COR OF NE 1/4 TH E 523.31FT TH N01DW 70.18FT TO POB TH CONT N	TEMP TENT 20 X 20 FOR KIDS BIKE SAFETY DAY APRIL 30TH
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03173</b>	BLD ISSUED	04/27/2011 04/27/2011	GRIBNITZ, MICHELLE STUM CCC1327172 727-522-3739	\$12,610	02/30/16/85510/000/0500 3030 SANDPIPER PL CW	STONEGATE UNIT 1 PHASE II LOT 50	REROOF 35 SQS SHINGLES w/ GAF LIFETIME - 4/12- TARCO SS 400 & 7 SQS FLAT w/ CERTAINTEED MOD FL#' s 10124.1/10450.1/2533.1
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03174</b>	MEC ISSUED	04/27/2011 04/27/2011	KEATING, THOMAS E 'B' CAC021357 727 785-2988	\$3,200	32/29/15/95886/000/0040 479 JEWEL CT BBL	WELCH, JEWEL COURT LOT D LESS BEG SW COR TH N 20 DEG E 12.58FT TH S 47 DEG E 36.06FT TH W 5FT TH	E/C/O 2 TON SYSTEM - 8 KW HEAT 13 SEER  UNIT 1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03175</b>	BLD ISSUED	04/27/2011 04/27/2011	GRIBNITZ, MICHELLE STUM CCC1327172 727-522-3739	\$5,200	18/30/15/05346/001/0160 10994 DOROTHY LN LA	BAYVIEW ESTATES OF INDIAN ROCKS BLK A, LOT 16	REROOF 19 SQS SHINGLES w/ GAF LIFETIME - 4/12 - TARCO 400SS P&S FL#10124.1/10450.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03176</b>	MEC ISSUED	04/27/2011 04/27/2011	YOHO, ROBERT WAYNE CMC1249425 813-854-3449	\$5,100	16/28/16/49850/004/0406 3016 406 LANDMARK BLVD PH	LANDMARK OAKS CONDO PHASE 4 BLDG 4, UNIT 406	E/C/O 2 1/2 TON H/P SPLIT SYSTEM 13 SEER 5 KW NUTOM COND FT43003OK A/H B5BMX30KA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03177</b>	MEC ISSUED	04/27/2011 04/27/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$11,850	16/27/16/59535/000/0600 3917 MULLENHURST DR PH	MYRTLE POINT PHASE 1 LOT 60	A/C C/O, COND & A/H, ELEC UPGRADE - CHANGE WIRE FROM #6 TO #4 FROM A/H TO COND TRANE 4TWZ0060A1000A, 4TEE3C10A1000A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03178</b>	BLD ISSUED	04/27/2011 04/27/2011	GRIBNITZ, MICHELLE STUM CCC1327172 727-522-3739	\$2,870	02/31/15/04212/000/0280 5287 99TH WAY N SP	BAY PINES ESTATES UNIT 9 LOT 28	REROOF 4 SQS LOW SLOPE w/ CERTAINTTEED MOD BIT - FL# 2533.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03179</b>	MEC ISSUED	04/27/2011 04/27/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$7,200	07/28/16/63582/000/0920 453 OLD OAK CIR PH	OAK TRAIL LOT 92	EQ C/O 2 CONDENSERS/2 A/H, 2.5 TON LENNOX CBX266H030, 141HPX030
	<b>Total Fees:</b>	\$243.78	<b>Payments:</b> \$243.78	<b>Balance Due:</b>	\$0.00		
<b>CB11-03180</b>	MEC ISSUED	04/27/2011 04/27/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$4,130	19/27/16/30998/000/0400 4467 GLENBROOK LN PH	GLENBROOK WEST LOT 40	EQ C/O 2 TON HP SYSTEM TRANE 4TEC3F2481000A, RTWB3024
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03181</b>	BLD FINALED	04/27/2011 04/27/2011	SMITH, DONALD/BETTY OL045256-5/95 727-540-0800	\$255	18/28/16/20106/001/0040 30209 US HIGHWAY 19 N CW	CURLEW CITY BLK A, LOT 4	TEMP TENT 20 X 40 FURNITURE SALE APRIL 30 - MAY 2, 2011
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03182</b>	BLD ISSUED	04/27/2011 04/27/2011	JEFFREY TORRES CCC1327704 321-624-9477	\$9,200	09/28/16/23925/000/1460 10 ARBOR LN OM	EAST LAKE WOODLANDS UNIT 1 LOT 146	REROOF 35 SQS SHINGLES w/ CERTAINTTEED 30 - 4/12 - 30# felt - FL# 5444.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03183</b>	RFRSH ISSUED	04/27/2011 04/27/2011	CARTER, SEAN CCC1329447 727-487-4147	\$2,285	25/30/15/19386/004/0130 8260 ROBIN RD SM	CROSS BAYOU ESTATES BLK D, LOT 13	REROOF: 12 SQ ATLAS FL9792-R1: 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03184</b>	BLD ISSUED	04/27/2011 04/27/2011	DUNCAN, TODD CGC1515707 941-875-8610	\$15,000	17/32/16/90828/003/0050 298 8TH AVE N TV	TIERRA VERDE UNIT 1 BLK 3, LOT 5 LYING IN 18-32-16	REMOVE/REPLACE 95 LF OF CONCRETE SEAWALL CAP, INSTALL NEW CONCRETE TIE-BACK - INSTALL 2 EXPANSION JOINTS
	<b>Total Fees:</b>	\$158.29	<b>Payments:</b> \$158.29	<b>Balance Due:</b>	\$0.00		
<b>CB11-03185</b>	BLD ISSUED	04/27/2011 04/27/2011	MEAD, RAYMOND CVC056656 530-0412	\$8,000	15/30/15/40107/000/1620 11231 105TH AVE N SM	HI-RIDGE ESTATES 2ND ADD LOT 162	INSTALL SOLAR WATER HEATER
	<b>Total Fees:</b>	\$236.06	<b>Payments:</b> \$236.06	<b>Balance Due:</b>	\$0.00		
<b>CB11-03188</b>	RFCSH ISSUED	04/27/2011 04/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	10,000 \$30,000	10/28/16/77870/000/0001 121 LINDSAY LN OM	ST ANDREWS CONDO UNIT ONE (COMMON AREA)	REROOF: 100 SQ GAF TIMBERLINE FL10124: 4/12 + 30LB TAMKO FELT  121 LINDSAY LANE BLDG 19
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CB11-03189</b>	BLD ISSUED	04/27/2011 04/27/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$1,501	15/30/15/69282/000/0260 10912 106TH AVE N SM	PINE GROVE ESTATES LOT 26	R&R 4 windows w/ Silverline - FL# 12068.4/8478.1 < 25% rule
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03190</b>	BLD ISSUED	04/27/2011 04/27/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$4,097	15/30/15/79625/000/0080 11322 112TH CT N SM	SEMINOLE COUNTRY LOT 8	R&R 4 windows w/ Silverline - Impact FL# 9928.1/9927.3/8478.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03191</b>	BLD ISSUED	04/27/2011 04/27/2011	HENDRY, ALLEN SCOTT CBC056081 813 655-6414	\$100	06/28/16/00000/340/0200 33240 US HIGHWAY 19 N PH	S 100FT OF N 310FT OF E 400FT OF SE 1/4 OF SW 1/4 LESS RD	FIRE DAMAGE
	<b>Total Fees:</b>	\$144.00	<b>Payments:</b> \$144.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03192</b>	BLD ISSUED	04/27/2011 04/27/2011	SCHROEDER, WILLIAM CGC062741 727 360-9651	\$4,500	19/32/16/90902/017/0210 956 MONTE CRISTO BLVD TV	TIERRA VERDE UNIT 1 4TH REPLAT, TRACT B REPLAT BLK Q, LOT 21	R&R 62 LF of 3' ALUMINUM GUARDRAIL
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03193</b>	ELC ISSUED	04/27/2011 04/27/2011	HUGUES, ROBERT E EC0001040 727 847-5806	\$2,300	01/28/15/88560/089/0100 889 A FLORIDA AVE PH	SUTHERLAND, TOWN OF BLK 89, LOT 1 & N 1/2 OF VAC ALLEY ON S & VAC W 10 FT OF 9TH ST ADJ ON E	REINSTALL RISER TORN FROM BUILDING, ADD 100 A DISCONNECTS TO EACH UNIT NORTH BLDG CLOSE TO NEBRASKA
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-03194</b>	POOL ISSUED	04/27/2011 04/27/2011	KELLY, MICHAEL E. CPC029638 727 593-9330	435 \$34,500	05/31/15/00000/430/0200 16116 GULF BLVD RB	PT GOVT LOT 2 DESC AS FROM SE COR OF SEC TH N 5FT TO W R/W OF GULF BLVD TH NW'LY ALG GULF BLVD 1395FT	Pool & deck - 435 SF
	<b>Total Fees:</b>	\$414.50	<b>Payments:</b> \$414.50	<b>Balance Due:</b>	\$0.00		
<b>CB11-03195</b>	RFRSH ISSUED	04/27/2011 04/27/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$5,600	23/27/15/36685/000/0050 4974 HARBOR WOODS DR PH	HARBOR WOODS LOT 5	REROOF: 28 SQ GAF T-30 FL10124: 5/12 + TARCO SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03196</b>	MEC ISSUED	04/27/2011 04/27/2011	HOLLAND, ROBERT F CAC018936 727-214-7385	\$7,400	29/31/16/67464/002/0270 1948 DOLPHIN BLVD S SP	PASADENA GOLF CLUB ESTATES SEC 5 BLK 2, LOT 27	A/C C/O 4 TON, REPLACE 15 DUCTS AND 5 RETURNS, REWIRE AIR HAND & COND. MOVING FROM GARAGE TO CLOSET COMFORTMAKER FXM4X4800AKA, NXH54800GKA
	<b>Total Fees:</b>	\$314.85	<b>Payments:</b> \$314.85	<b>Balance Due:</b>	\$0.00		
<b>CB11-03197</b>	RFRSH ISSUED	04/27/2011 04/27/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$5,250	08/28/16/48765/004/0280 3914 LAKE ST GEORGE DR PH	LAKE ST GEORGE-UNIT III BLK D, LOT 28	REROOF: 30 SQ GAF ROYAL. SOV (FL10124): 4/12 + 30LB FELT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03198</b>	BLD ISSUED	04/27/2011 04/28/2011	FARRELL II, STEPHEN J CCC1327707 727-845-7663	\$3,523	04/31/16/40068/012/0070 5226 44TH AVE N SP	HILLTOP GROVE SUB BLK 12, LOT 7	REROOF 14 SQS SHINGLES w/ GAF Lifetime - 3/12 - Polyglass - FL#'s 10124.1/5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03199</b>	POOL ISSUED	04/27/2011 04/28/2011	SHIPP, KEVIN JASON CPC1456691 727 944-2740	406 \$39,000	05/31/15/73890/011/0130 16035 REDINGTON DR RB	REDINGTON BEACH HOMES 2ND ADD BLK 11, LOT 13	Pool & paver deck - 406 SF
	<b>Total Fees:</b>	\$531.92	<b>Payments:</b> \$531.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-03204</b>	DEMOSTR ISSUED	04/27/2011 04/27/2011	LYNCH, EDWARD F ES0000389	\$1,000	16/30/17/00000/320/0500 13050 GANDY BLVD SP	UPLAND IN SW 1/4 DESC FROM PNT ON W SEC LINE 2016.8FT N OF SW SEC COR TH N73DE 957.5FT TH S17DE 117FT FOR	REMOVAL OF BILLBOARD 14 - 48 WITH CRANE FROM PARKING AREA
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03206</b>	DEMOINT ISSUED	04/28/2011 04/28/2011	COBURN, WARREN CRC1328306 727-366-8956	\$1,000	24/29/15/87696/000/0130 2136 ALEMANDA DR CW	SUNSET GARDENS LOT 13	interior partial demo SEARCH FOR TERMITE DAMAGE AND STRAPPING APPROX. 1000 SQ FEET
	<b>Total Fees:</b>	\$160.00	<b>Payments:</b> \$160.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03207</b>	BLD ISSUED	04/28/2011 04/28/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,376	28/30/15/77088/000/0100 11942 ROSETREE PL S SM	ROSETREE PLACE LOT 10	REPLACE EXTERIOR DOOR, FRONT ENTRY, DOUBLE DOOR FL 5508
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03208</b>	BLD ISSUED	04/28/2011 04/28/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$582	05/28/16/38921/000/0790 3482 SOMERSET CT PH	HIGHLAND LAKES UNIT SIXTEEN PHASE 2 LOT 79	REPLACE EXTERIOR BACK DOOR ON RIGHT OF DUPLEX 11251.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03209</b>	BLD ISSUED	04/28/2011 04/28/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,520	28/30/15/32400/002/0200 12399 ROSE ST SM	GRACERIDGE ESTATES BLK B, E 35FT OF LOT 20 & W 30FT OF LOT 19	REPLACE EXERIOR FRONT DOOR, SIZE FOR SIZE FL 11165.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03212</b>	BLD ISSUED	04/28/2011 04/28/2011	JESTER, PHILIP ALAN CBC036473 727 446 2184	\$15,000	30/29/15/83925/000/0050 2000 5 GULF BLVD BB	SONRISA CONDO APT 5	R&R 3 windows / PGT (251.9) & 2 SGD w/ PGT (242.5) - R&R water heater/ Electric service upgrade (200 amp service)
	<b>Total Fees:</b>	\$314.85	<b>Payments:</b> \$314.85	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03213</b>	BLD ISSUED	04/28/2011 04/28/2011	FOCKE, LARRY C-7024 727 559-7007	\$22,000	18/30/15/98784/000/0270 13808 MEARES DR LA	WOODLAND HILLS LOT 27	R&R 20 WINDOWS w/ IMPACT PGT & 1 NON-IMPACT PGT (ALUMINUM) / EXISTING PANEL - FL' s 6184.1/12590.1/5012.5/1844.3/1435.5 & 8195.1 (NON-STRUCTURAL)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03214</b>	BLD ISSUED	04/28/2011 04/28/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$2,200	19/28/16/19683/001/1000 28467 US HIGHWAY 19 N CW	CROSSINGS PROFESSIONAL OFFICE PARK CONDO, THE PHASE I BLDG 1	REPLACE GABLE END SIDING 500 SQ FT J- HARDY FL13709.1 BLDG 3  28467 US 19 N #302
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03215</b>	RFRSH ISSUED	04/28/2011 04/28/2011	HOSACK, SCOTT RUSSELL CCC057699 727 528-9320	\$7,900	24/29/15/22284/000/0570 1398 HIGHFIELD DR CW	DOUGLAS MANOR PARK LOT 57	REROOF: 29 SQ GAF/ELK (FL10124): 4/12 + WEATHERMASTER
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03217</b>	MEC ISSUED	04/28/2011 04/28/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$7,355	25/28/15/52434/004/0130 1029 GLENWOOD DR DN	LOFTY PINE ESTATES 1ST ADD BLK D, LOT 13	EQ C/O 3 TON SPLIT SYSTEM NXH536GKA, FXM4X3600
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03218</b>	GAS ISSUED	04/28/2011 04/28/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$800	04/31/15/73962/002/0360 16007 5TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 2, LOT 36	PIPE & CONNECT NAT TO BBQ, TANKLESS WTR HTR, FURNACE AND DRYER
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		
<b>CB11-03219</b>	GAS ISSUED	04/28/2011 04/28/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$200	07/28/16/36230/001/0070 2278 HARBOR POINTE PL PH	HARBOR LAKES - UNIT I BLK 1, LOT 7	CONVERT LP TO NAT, PIPE AND CONNECT GENERATOR AND RINNAI WTR HTR
	<b>Total Fees:</b>	\$301.46	<b>Payments:</b> \$301.46	<b>Balance Due:</b>	\$0.00		
<b>CB11-03220</b>	GAS ISSUED	04/28/2011 04/28/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$500	09/28/16/23910/000/0010 4197 WOODLANDS PKWY OM	EASTLAKE CORNERSTONE CONDO UNIT 1	PIPE & CONNECT NAT GAS GENERATOR & WATER HEATER
	<b>Total Fees:</b>	\$301.46	<b>Payments:</b> \$301.46	<b>Balance Due:</b>	\$0.00		

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CB11-03221	BLD ISSUED	04/28/2011 04/28/2011	DECOSMO, JOHN C-2410 727 521-2675	\$2,900	35/30/15/13703/000/0470 5936 LONG BAYOU WAY S SP	CARRIAGE BAY UNIT THREE LOT 47	5 SQ NORDEX VINYL SIDING: FL 12500.1
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
CB11-03223	PLB FINALED	04/28/2011 04/28/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$605	03/31/15/95077/000/0209 4550 209 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 209	REPLACE ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
CB11-03224	MEC ISSUED	04/28/2011 04/28/2011	SUDDUTH, GEORGE A CAC1816252 727-457-9000	\$4,880	11/28/15/96974/000/0190 521 FERNSHIRE DR PH	WEXFORD LEAS-UNIT 3 LOT 19	EQ C/O SSZ140481, 1104081636, ASP426016, 1102655067 GOODMAN
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
CB11-03226	BLD ISSUED	04/28/2011 04/28/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$705	22/30/15/80005/002/1110 9851 111 113TH ST N SM	SEMINOLE OAKS APARTMENTS CONDO BLDG B, UNIT 111	R&R front door w/ Masonite - Impact FL# 7091.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03227	BLD ISSUED	04/28/2011 04/28/2011	WALKER, SCOTT E. C-3479 727 585-0552	\$1,735	15/30/15/92142/006/0220 10855 109TH ST N LA	TROPICAL GROVES UNIT 4 BLK F, LOT 22	R & R 3 WINDOWS w/ PGT - SIZE FOR SIZE - FL#239.4/NOA06-0125.06
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03228	MEC ISSUED	04/28/2011 04/28/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$5,190	18/29/16/00000/310/0800 2419 GULF TO BAY BLVD CW	E 592.78 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 & S 996.31 OF W 333 FT OF NW 1/4 OF SE 1/4 LESS S 50FT	C/O 2.5 TON PKG UNIT
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CB11-03229	GAS ISSUED	04/28/2011 04/28/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$700	04/31/15/73962/002/0380 16011 5TH ST E RB	REDINGTON BEACH HOMES 6TH ADD BLK 2, LOT 38 & RIP RTS	PIPE AND CONNECT - DRYER, BBG,RINNAI W/H
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03230</b>	MEC ISSUED	04/28/2011 04/28/2011	LAZARUS, ROBERT A. CAC056939 727-535-3773	\$3,375	21/30/15/79695/000/0710 8934 RIDGE RD SM	SEMINOLE GROVE ESTATES LOT 71	REMOVE AND REPLACE NINE A/C SUPPLY DUCTS W/R-6 DUCT WORK
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03232</b>	RFRSH ISSUED	04/28/2011 04/28/2011	WOZNIAK, PETER EDWARD CCC1327351 727-530-0412	\$17,000	33/30/15/04770/000/0480 11438 65TH AVE N SM	BAY RIDGE TERRACE UNIT 4 LOT 48 & E 5FT OF LOT 47	REROOF: 32 SQ IKO FL7006.2: 3/12 + 9 SQ F-STONE FL5186: FLAT+ SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03233</b>	RFRFLT ISSUED	04/28/2011 04/28/2011	WOZNIAK, PETER EDWARD CCC1327351 727-530-0412	\$2,100	31/29/16/59922/040/0020 7215 QUINCY LN CW	NEWPORT UNIT NO. 1 BLK 40, LOT 2	REROOF: 4 SQ FIRESTONE MOD.BIT: FL6762.1 : FLAT + P-N-S
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03234</b>	RFRSH ISSUED	04/28/2011 04/28/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$5,320	18/30/15/26388/001/0140 11488 SHORT AVE LA	EUREKA SUB BLK A, A PART OF LOTS 14 & 15 DESC AS FROM SE COR LOT 14 RUN N 75.01 FT TO POB	REROOF: 19 SQ GAF T-30 (FL10124.1): 3/12 + 15LB FELT X 2
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03235</b>	RFCFLT ISSUED	04/28/2011 04/28/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$4,380	18/30/15/00000/120/1600 11470 OAKHURST RD LA	S 94FT OF N 405FT OF E 152 FT OF S 1/2 OF NW 1/4 OF NE 1/4 LESS RD ON E	REROOF: 14 SQ POLYGLASS MOD BIT FL 1654.1: LOW + SA
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03236</b>	RFRSH ISSUED	04/28/2011 04/28/2011	GALLAGHER, PAUL CCC1326281 813-627-9272	\$25,000	28/27/16/73088/000/1110 3906 EXECUTIVE DR PH	PRESIDENTS LANDING PHASE 2 LOT 111	REROOF: TAMKO HERITAGE VINTAGE FL7154.1: 6/12 + IXRE
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CB11-03238</b>	RFR TILE ISSUED	04/28/2011 04/28/2011	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$28,000	19/30/16/03800/000/0320 7602 LEATHER FERN CT PP	BAYOU CLUB ESTATES REPLAT PHASE 1 LOT 32	REROOF, TAMKO #30 FELT (FL 12328.9), MLT TILE UNDERLAY (FL 080107-02) AND EAGLE FLAT TILE (FL 8835.2-R1), 56 SQ, 6/12 PITCH
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03239</b>	RFR TILE ISSUED	04/28/2011 04/28/2011	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$33,500	10/28/16/33311/000/0170 105 GREENHAVEN TRL OM	GREENHAVEN UNIT TWO LOT 17	REROOF, TAMKO 30 LB FELT (FL 12328.9), MLT TILE UNDERLAY (FL14317), EAGLE FLAT TILE (FL 8835.1); REPLACE 5 KENNEDY GLASS SKYLITES (FL2922-R2) 60 SQ, 3/12 PITCH
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03240</b>	RFR SH ISSUED	04/28/2011 04/28/2011	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$12,800	30/30/15/36486/000/0630 13700 74TH AVE N SM	HARBOR VIEW NO. 4 LOTS 63 & 64 AND N 4.5FT OF LOTS 61 & 62	REROOF, POLYGLAS (FL5259-R11), PEEL & STICK & CERTAINTEED 50 YR SHINGLES (FL5444.1), 49 SQ, 3/12 PITCH
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03241</b>	RFR SH ISSUED	04/28/2011 04/28/2011	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$16,500	04/27/16/94155/000/0130 1109 ROYAL TROON CT TS	VILLAS AT CYPRESS RUN LOT 13	REROOF, POLYGLASS (FL5259-R11), PEEL & STICK (FL10124-R3), 60 SQ GAF 30 YR SHINGLES; 2 SQ FLAT ROOF W/CERTAINTEED MOD BIT (FL 2533-R4)
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-03242</b>	RFR SH ISSUED	04/28/2011 04/28/2011	GRIFFITH, BRENT RC29027160 727 504-3408319-3408	\$5,800	18/30/15/99252/003/0370 14297 102ND AVE N SM	YACHT CLUB ESTATES UNIT 2 BLK 3, LOT 37	REROOF, POLYGLASS PEEL & STICK (FL5259-R11), GAF 25 YR SHINGLES (FL 10124.1) 22 SQ, 4/12 PITCH
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03243</b>	MEC ISSUED	04/28/2011 04/28/2011	MOORE, DENNIS 'B' CAC058594 727 824-5665	\$2,500	03/31/15/63108/000/0160 10888 54TH AVE N SP	OAK RIDGE ACRES SUB LOT 16	EQ/CO WITH DUCTS
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03244</b>	RFR SH ISSUED	04/28/2011 04/28/2011	MYERS, JON DAVID CCC1327651 727-447-2764	\$8,100	24/29/15/22212/000/0210 1433 S KEENE RD CW	DOUGLAS MANOR ESTATES 1ST ADD LOT 21	REROOF 27 SQUARE FL# 10450R1 4/12 PITCH 10124-R4
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03247</b>	RFR MTL ISSUED	04/28/2011 04/28/2011	BORST, JAMES RC29027093 727 647-6470	\$2,400	02/28/15/97380/002/0201 362 PENNSYLVANIA AVE OZ	WHITEHURST'S SUB BLK 2, BEG AT NE COR OF LOT 2 BLK 2 RUN W 62FT S 176FT E 62FT TH N TO POB	REROOF
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03248</b>	RFCTILE ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0040 3892 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 4	REROOF: 55 EAGLE CAP (FL 8835.2 ) 5/12+ 3 SQ F-STONE (FL 10264)FLAT +SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-03248</b>	RFCTILE ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0030 3892 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 3	REROOF: 55 EAGLE CAP (FL 8835.2 ) 5/12+ 3 SQ F-STONE (FL 10264)FLAT +SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-03250</b>	RFCTILE ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0020 3896 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 2	REROOF:55 EAGLE CAP (FL 8835.2 ) 5/12+ 3 SQ F-STONE (FL 10264)FLAT +SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-03250</b>	RFCTILE ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0010 3896 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 1	REROOF:55 EAGLE CAP (FL 8835.2 ) 5/12+ 3 SQ F-STONE (FL 10264)FLAT +SA
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-03252</b>	RFRTILE ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$17,396	22/27/16/08305/000/1130 4725 BRAYTON TERR S PH	BERISFORD LOT 113	REROOF: 53 SQ GAF TIMBERLINE (FL 10124): 4/12 + P-N-S
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-03253</b>	RFRSH ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$13,900	12/28/15/00507/000/1560 1560 POWDER RIDGE CT PH	ALLEN'S RIDGE - UNIT 3 LOT 156	REROOF, T/O TILE ROOF, RENAIL DECK TO CODE IF NEEDED, DRYIN W/DECK ARMOR, INSTALL TIMBERLINE HD SHINGLES; DECK ARMOR (FL10626), TIMBERLINE SHINGLES (FL10124), 43 SQ 6/12 PITCH
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CB11-03254</b>	RFRSH ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$8,250	06/28/16/38894/000/2500 1217 TIMBERBROOKE DR PH	HIGHLAND LAKES UNIT 5 LOT 250	REROOF: 23 SQ GAF T (FL10124): 4/12 + 4 GAF TPO FL5293: FLAT + SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	

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<b>CB11-03255</b>	RFRSH ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$20,885	35/27/16/29273/000/0060 3196 VALEMOOR DR PH	FOX BERRY RUN LOT 6	REROOF: 54 SQ TIMBERLINE FL10124: 5/12 + 7 SQ G TPO FL 5293:FLAT+ SA
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-03258</b>	RFRTILE ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$10,798	05/28/16/38918/000/0350 1114 TARTAN DR PH	HIGHLAND LAKES UNIT NINETEEN PHASE 1 LOT 35	REROOF:17 SQ ENTEGRA SPANISH S TILE (FL 7804.10)+ MLT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03259</b>	RFRTILE ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$44,264	10/28/16/00026/007/0310 1240 COVERSTONE CT OM	ABERDEEN UNIT TWO BLK 7, LOT 31	REROOF: 78 SQ MONIER FL 7804: 5/12 +, POLYSTICK MTS (FL 5259)
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CB11-03260</b>	RESADD ISSUED	04/28/2011 04/28/2011	O-BUILDING O-BUILDING	54 \$900	05/31/15/03168/000/0220 431 BATH CLUB BLVD S NRB	BATH CLUB ESTATES LOT 22	MOVE SINK AND RELOCATE NON BEARING INT. WALL
	<b>Total Fees:</b>	\$409.61	<b>Payments:</b> \$409.61	<b>Balance Due:</b>	\$0.00		
<b>CB11-03261</b>	RFCFLT ISSUED	04/28/2011 04/28/2011	HOUSH, JAMES CCC1326986 938-9565	\$50,799	26/27/15/65620/000/0100 4190 CORPORATE CT PH	PALM HARBOR BUSINESS PARK LOTS 10,11 & 12	REROOF:FIRESTONE (FL 10264) TPO SYSTEM: FLAT
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
<b>CB11-03264</b>	DEMOINT ISSUED	04/28/2011 04/28/2011	IOSA JR, ALEXANDER J. CBC036545 727-773-8505	\$1,980	31/27/16/00000/120/0200 35833 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	INTERIOR DEMO ONLY
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03265</b>	RFRSH ISSUED	04/28/2011 04/28/2011	GIOVANNETTI, SHAW J CCC1326219 727 521-9687	\$4,500	07/30/16/69050/001/0180 12158 68TH WAY N LA	PINEBROOK ESTATES UNIT 1 BLK A, LOT 18	REROOF: 18 SQ CTEED LANDMARK FL 5444.1: 4/12 + 30 LB FELT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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CB11-03266	BLD ISSUED	04/29/2011 04/29/2011	BRAUN, CHARLES C-9715 647-7044	\$1,687	01/31/15/66232/000/0200 5287 20 81ST ST N SP	PARADISE SHORES GROUP NO. 2 CONDO UNIT 20	INSTALL 5 IMPACT WINDOWS SIZE FOR SIZE FL#5419.1 FL#12119.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03267	BLD ISSUED	04/29/2011 04/29/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$995	17/30/15/20875/000/0160 13644 SERENA DR LA	DEL PRADO IMPERIAL UNIT 4 LOT 16	R & R GARAGE DOOR FL#13797.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03268	BLD ISSUED	04/29/2011 04/29/2011	O-BUILDING O-BUILDING	\$6,100	35/30/15/04248/000/0490 9978 55TH AVE N SP	BAY PINES ESTATES UNIT 11 LOT 49	REROOF 28 SQS SHINGLES w/ GAF 3 tab - 3/12 - Polyglass mod bit - FL#'s 10124.1/6782.1/5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-03269	RESADD ISSUED	04/29/2011 04/29/2011	JACKSON, KENNETH CFC056687 727-391-8062	110 \$13,290	17/32/16/90828/011/0110 350 6TH AVE N TV	TIERRA VERDE UNIT 1 BLK 11, LOT 11	INSTALL TWO VANITIES AND ONE TOILET NEW TILE AND PAINT
	<b>Total Fees:</b>	\$315.88	<b>Payments:</b> \$315.88	<b>Balance Due:</b>	\$0.00		
CB11-03270	RFRFLT ISSUED	04/29/2011 04/29/2011	FULFORD TRAVIS CCC1327406 727-572-1019	\$5,350	01/31/15/48380/000/0530 7777 53 46TH AVE N SP	LAKE RICH VILLAGE MOBILE HOME PARK (UNREC) LOT 53	REROOF TPO SYSTEM FL#11300.9
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CB11-03271	RFRSH ISSUED	04/29/2011 04/29/2011	MERILLAT, JOHN LEE RC0066779 727 243-2110	\$7,400	36/28/15/25596/000/0140 2070 LAKEWOOD DR CW	ELINOR PARK ESTATES LOT 14 & W 23FT OF LOT 15	REROOF 28 SQS CERTAINTeed 30YR DIM 4/12 TARCO SS 400 FL#'s 54441.1/10450.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-03272	BLD ISSUED	04/29/2011 04/29/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$2,961	36/27/15/01780/000/1210 3102 HARVEST MOON DR PH	AUTUMN WOODS-UNIT II LOT 121	R & R 2 WINDOWS SIZE FOR SIZE - Pella - 25% RULE FL# 11497.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03273</b>	BLD ISSUED	04/29/2011 04/29/2011	KAROUZ, ROBERT C-2387 727 547-8300	\$5,400	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	ROOFOVER MOBILE HOME - U-SHED, SCREEN ROOM, CARPORT, ETC
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03275</b>	RFRSH ISSUED	04/29/2011 04/29/2011	STABILE, VINCENT GREGORY CCC057401 727 526-1841	\$5,700	11/30/15/09417/000/0560 12631 97TH ST N LA	BLUE WATER COVE 1ST ADD LOT 56	REROOF - REMOVE EXISTING SHINGLES (GAF LIFETIME), INSTALL PEEL & STICK (STORMGUARD) AND 30 YR DIM SHINGLES, 18 SQ, 4/12 PITCH FL 9637.1 10124.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03276</b>	RFRSH ISSUED	04/29/2011 04/29/2011	O-BUILDING O-BUILDING	\$3,800	01/28/15/88560/102/0300 1350 GEORGIA AVE PH	SUTHERLAND, TOWN OF BLK 102, W 20FT OF LOT 2 & ALL OF LOT 3	REROOF 24 SQS SHINGLES w/ CERTAINTeed - 3.5/12 - 15 # felt (19" lap) - FL# s 5444.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03277</b>	RFRFLT ISSUED	04/29/2011 04/29/2011	DUCHESS, DONALD RC29027069 727 447-6767	\$2,485	05/30/15/36000/007/0320 4012 MCKAY CREEK CIR LA	HARBOR HILLS 1ST ADD BLK G, LOT 32	reroof 3 sqs certainteed gta mod. flat (fl479.7)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03278</b>	RFRTILE ISSUED	04/29/2011 04/29/2011	SQUITIRO, SANTIS M CCC057320 733-5580	\$26,000	10/28/16/33313/000/0010 1515 EAST LAKE WOODLAND! OM	GREENHAVEN UNIT-FOUR LOT 1	REROOF 42 SQS TILE w/ EAGLE MALIBU - 5/12 pitch - Polyglass P&S FL# 7473.1/5259.1
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03279</b>	BLD ISSUED	04/29/2011 04/29/2011	NICITA, JUDITH ANN ER13014487 727-277-3784	\$4,000	05/27/16/77855/004/0120 1434 SAIL HARBOR CIR TS	SAIL HARBOR BLK D, LOT 12	INSTALL 10 KW PV SOLAR PANELS
	<b>Total Fees:</b>	\$429.55	<b>Payments:</b> \$429.55	<b>Balance Due:</b>	\$0.00		
<b>CB11-03280</b>	BLD ISSUED	04/29/2011 04/29/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$2,087	24/29/15/45342/000/0100 1442 HUNTER LN CW	KEENE ESTATES LOT 10	REPLACE SGD w/ PELLA - FL# 2646.3 25 % RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03282</b>	BLD ISSUED	04/29/2011 04/29/2011	SPANO, DAMIAN J. CCC1328563 727-773-6356	\$4,588	23/27/15/05814/000/1470 315 WESTWINDS DR E PH	BAYWOOD VILLAGE LOT 147	REROOF 15 SQS GAF 30 - 3/12 - GAF Weatherwatch FL# s 10124.1/9777.2
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03283</b>	BLD ISSUED	04/29/2011 04/29/2011	DANIELL, MICHAEL CBC1255613 727-323-5676	\$2,100	21/30/15/79696/000/1400 9405 118TH ST N SM	SEMINOLE GROVE ESTATES EAST ADDITION LOT 140	R&R 5 WINDOWS w/ SHORELINE - FL# 7883.2/8957.1, 2 SGD w/ PGT - FL# 251.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03287</b>	MEC ISSUED	04/29/2011 04/29/2011	VOORHEES THOMAS HERBERT CAC1816721 813-997-9157	\$3,500	36/28/15/20203/000/0110 2232 CYPRESS POINT DR W CW	CYPRESS POINT UNIT 1 LOT 11	E/C/O 15 SEER 3 TON HEAT PUMP SPLIT SYSTEM
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03289</b>	PLB ISSUED	04/29/2011 04/29/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$605	03/31/15/95077/000/1004 4550 1004 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 1004	REPLACE ELECTRIC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03291</b>	SIGNDT ISSUED	04/29/2011 04/29/2011	DAVIDSON, RICHARD ES0000009 727 726-3555	49 \$2,000	19/27/16/89442/000/0271 38724 US HIGHWAY 19 N TS	TAMPA & TARPON SPRINGS LAND CO PT OF LOTS 27 & 28 BEG SE COR OF NW 1/4 RUN W	CHANGE CABINET ONLY 49 SQ FEET
	<b>Total Fees:</b>	\$338.95	<b>Payments:</b> \$338.95	<b>Balance Due:</b>	\$0.00		
<b>CB11-03292</b>	SIGNATT ISSUED	04/29/2011 04/29/2011	DAVIDSON, RICHARD ES0000009 727 726-3555	48 \$400	19/27/16/89442/000/0271 38724 US HIGHWAY 19 N TS	TAMPA & TARPON SPRINGS LAND CO PT OF LOTS 27 & 28 BEG SE COR OF NW 1/4 RUN W	ATTACHED WALL SIGN 48 SQ FEET
	<b>Total Fees:</b>	\$292.60	<b>Payments:</b> \$292.60	<b>Balance Due:</b>	\$0.00		
<b>CB11-03293</b>	ELC ISSUED	04/29/2011 04/29/2011	O-BUILDING O-BUILDING	\$100	16/30/15/64043/004/0130 11315 112TH AVE N LA	ORANGE BLOSSOM RIDGE UNIT 1 BLK 4, W 75FT OF LOT 13	FIRE DAMAGE
	<b>Total Fees:</b>	\$144.00	<b>Payments:</b> \$144.00	<b>Balance Due:</b>	\$0.00		

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CW11-02395	RFRSH ISSUED	04/24/2011 04/25/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$4,786	08/28/16/48767/005/0560 2673 KAVALIER DR Palm Harbor	LAKE ST GEORGE-UNIT V-A BLK E, LOT 56	Remove and Replace 20sqrs shingles apply 2 layers of 15lb felt. 4/12 pitch. Shingle: CertainTeed: XT-25AR: NOA#: 06-0110.08 Underlayment: Atlas:Felt: NOA#: 07-0927.05
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
CW11-02396	MEC ISSUED	04/25/2011 04/25/2011	COHELL, ROBERT D (A) CAC036826 813 689-2082	\$4,900	05/28/16/94073/000/0670 3729 FREMANTLE DR Palm Harbor	VILLAGE OF WOODLAND HILLS UNITS 5 & 6 LOT 67	co 3 ton 15 seer Lennox condenser 14HPX-036 & 3 ton Lennox air handler CBX27UH-036
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-02397	MEC ISSUED	04/25/2011 04/25/2011	HEINZ, JAMES MICHAEL CAC058745 727 786-0051	\$3,940	10/28/16/00025/002/0030 4960 STONELEIGH PL Oldsmar	ABERDEEN UNIT ONE BLK 2, LOT 3	Eq C/O Bryant 13 Seer 2 ton heat pump condenser #213BNA024000 and A/H #FB4CNF024T00 w/5kw heat
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-02398	MEC ISSUED	04/25/2011 04/25/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$8,920	29/27/16/43526/000/0400 4374 LAVENDER DR Palm Harbor	IVY RIDGE PHASE 1 LOT 40	co split system 5.0 ton 17.75 seer Trane 4TWZ0060A1000AA, TAM7A0C60H51
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			

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CW11-02400	MEC ISSUED	04/25/2011 04/25/2011	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$3,800	24/30/15/08253/004/0040 9945 85TH WAY N Largo	BENT TREE UNIT 1 BLK 4, LOT 4	ECO 2.5 ton h/p sp sys w/5kw heat.PH13NR03000 PF1MNC031T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02401	MEC ISSUED	04/25/2011 04/25/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,579	18/29/16/24228/003/0180 14 PINWOOD AVE Clearwater	EASTWOOD TERRACE 1ST ADD BLK C, LOT 18	E/C/O OF 2.5TON S/C SPLIT SYSTEM-- -RHEEM-13AJL030A01--RHLLHM3017JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02403	MEC ISSUED	04/25/2011 04/25/2011	PLUMMER, JEFFREY CMC1249942 863-619-5688	\$4,636	10/30/15/06370/012/1010 10123 101 SAILWINDS BLVD N Largo	BELLA VISTA ON LAKE SEMINOLE CONDO BLDG L, UNIT 101	AC Changeout
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02404	RFRFLT FINALED	04/25/2011 04/25/2011	GOMEZ, JAMES CCC056369 941-628-8090	\$3,500	34/30/16/00000/420/1100 3701 58TH AVE N St Petersburg	N 103.20FT OF S 133.20FT OF E 90FT OF NW 1/4 OF SE 1/4 SUBJ TO EASMT ON E (TBKA PARCEL 1)	Roof over Install 1/2" fanfold friction barrier recovery. Then install .060 mill TPO system over 1/2" fanfold with screws every six inches on center. FL# 5293-R2 Pitch 1/4/12 1260 s.f.
	<b>Total Fees:</b>	\$15.00	<b>Payments:</b> \$15.00	<b>Balance Due:</b>	\$0.00		
CW11-02405	MEC ISSUED	04/25/2011 04/25/2011	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$6,800	20/27/16/44985/000/0820 3574 JUSTIN DR Palm Harbor	JUNIPER BAY PHASE 2 LOT 82	eco trane 4twx6060e1/4tee3f66a1 seer 16 hspf 8.5
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02406	MEC ISSUED	04/25/2011 04/25/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,750	22/27/16/08305/000/0210 4664 BARSDALE DR Palm Harbor	BERISFORD LOT 21	E/C/O OF 4TON H/P SPLIT SYSTEM-- RHEEM-RHLL-HM4821JA-RPNL-049JAZ
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02407	RFRSH ISSUED	04/25/2011 04/25/2011	GOMEZ, JAMES CCC056369 941-628-8090	\$3,800	34/30/16/73044/002/0030 3560 55TH AVE N St Petersburg	PREMIER TERRACE BLK 2, LOT 3	install tamko heritadge FL# 1956-R2 install TPO on flat FL# 5293-R3 16 SQ chg add per contr 4-29-11 ng
	<b>Total Fees:</b>	\$191.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$62.00		

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<b>CW11-02408</b>	MEC ISSUED	04/25/2011 04/25/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$6,050	17/30/15/20874/000/1780 11310 MALAGA DR Largo	DEL PRADO IMPERIAL UNIT 3 LOT 178	co am std hp 4 ton split w/8kw hs. 15 s.e.e.r.12 e.e.r. 8.5 h.s.p.f. Condenser mod#4a6h5048e1000a Air handler mod#4tee3f65b1000b
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02409</b>	MEC ISSUED	04/25/2011 04/25/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,076	08/28/16/48370/000/0470 3608 COUNTRY POINTE PL Palm Harbor	LAKE POINTE AT COUNTRYSIDE LOT 47	A/C Change out split system 3.0 ton 15.00 seer Trane 4TWR5036E1000AA, GAM5A0B36M31
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02410</b>	MEC ISSUED	04/25/2011 04/25/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$4,169	05/31/15/90793/005/6464 16450 464 GULF BLVD North Redington Beach	TIDES BEACH CLUB CONDO PHASE V BLDG 6, UNIT 464	EQUAL CHANGE OUT OF 2.5TON 13.25 SEER TRANE A/C SYSTEM 4TTB3030D 4TFE3F2
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02411</b>	MEC ISSUED	04/25/2011 04/25/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,499	10/28/16/23930/000/0230 90 BIRDSONG CT Oldsmar	EAST LAKE WOODLANDS PINE-WINDS CLUSTER HOMES ONE-A LOT 23	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>CW11-02412</b>	MEC ISSUED	04/25/2011 04/25/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$3,600	31/27/16/06022/000/0090 2332 GROVEVIEW LN Palm Harbor	BEACON GROVES UNIT II LOT 9	eq c/o on 3 ton unit Trane 4twb3036 gam5a0B36
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02413</b>	RFCFLT FINALED	04/25/2011 04/25/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$4,100	34/27/16/90013/000/0890 3197 TARPON WOODS BLVD Palm Harbor	TARPON WOODS THIRD ADD LOT 89	Replace 8sqrs with a Built Up Roofing System. 1/4 /12 pitch.Flat: Tamko: BUR Roofing System over Wood Deck: NOA #:08-0512.06
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02414</b>	RFRSH ISSUED	04/25/2011 04/25/2011	GOMEZ, JAMES CCC056369 941-628-8090	\$6,750	22/30/15/24075/002/0100 11246 VILLAGE GREEN CT Seminole	EAST RIDGE ESTATES BLK B, LOT 10	renail the plywood deck install peel & stick underlayment shingles Tamko FL# 1956-R2 4/12 pitch 28 SQ
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02415</b>	MEC FINALED	04/25/2011 04/25/2011	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$6,010	36/27/15/96586/022/0050 828 HILLSIDE DR Palm Harbor	WESTLAKE VILLAGE SECTION II BLK 22, LOT 5	eco HVAC System Con#ASZ140481 / AH# ASPF426016
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02416</b>	MEC ISSUED	04/25/2011 04/25/2011	MUNGER, JEFFREY LYNN 'B' RA13067307 727-848-2665	\$7,400	19/30/16/03800/000/0170 7337 WATERSILK DR Pinellas Park	BAYOU CLUB ESTATES REPLAT PHASE 1 LOT 17	ECO a/h and c/u GAM5A018 GAM5A0B36M 4TWR5036E1000A 4TWR5018E1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02417</b>	RFRFLT FINALED	04/25/2011 04/25/2011	STENDERS, ELISSA CCC1329416 727-798-8265	\$1,500	19/30/15/89100/016/0280 14178 87TH AVE N Seminole	TAMARAC BY THE GULF 2ND ADD BLK 16, LOT 28	re-roof flat deck, approx 2.5 sq with Firestone TPO product approval FL5186-R1, Insulfoam will be used underneath it Product approval FL10585-R0
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02418</b>	MEC ISSUED	04/25/2011 04/25/2011	CAROTHERS, WAYNE C. CAC045888 727 447-7212	\$6,000	14/29/15/61848/001/0090 1762 MAGNOLIA DR Clearwater	OAK ACRES BLK A, LOT 9	Comfortmaker 2 1/2 ton heat pump, 13 seer. #FEM4P3000AT & M#N4H330AKE. \$6,000.00. 4-26-11 SUPP ADD ELEC
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02419</b>	RFRTILE ISSUED	04/25/2011 04/25/2011	MCNAMARA, BRIAN JAMES CCC1328304 727-934-5668	\$20,098	18/30/15/42022/000/0240 10444 IMPERIAL POINT DR E Largo	IMPERIAL POINT UNIT 1 LOT 24	Reroof 34 sq. with Eagle Malibu Tile, FL # 8835.3, MLT Tile Seal Underlayment, FL # 12619.1, Tile Bond foam adhesive, FL #717.1 and Reroof 5 sq. flat with Certainteed Modified torchdown and Atlas Tapered insulation NOA # 08-0410.09- PITCH IS 4/12
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-02420</b>	RFRTILE ISSUED	04/25/2011 04/25/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$1,700	36/28/15/33181/000/6120 2151 SCOTLAND DR Clearwater	GREENBRIAR UNIT 9 LOT 612 & E 5FT OF LOT 613	16FT FLASHING REPAIR AT RIGHT BOSTON GABLE(REUSING EXISTING TILE) 4/12 PITCH
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02421</b>	MEC ISSUED	04/25/2011 04/25/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,754	25/29/15/85860/006/0140 853 GERSHWIN DR Largo	SUBURBAN ESTATES 2ND ADD BLK F, LOT 14	AC CO EQUAL LENNOX 4TON SEER 16 8KW 14ACX-047/CBX27UH-048
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02422</b>	RFRSH ISSUED	04/25/2011 04/25/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,400	05/28/16/38919/000/0210 3492 BIRCHWOOD CT Palm Harbor	HIGHLAND LAKES UNIT SIXTEEN PHASE I LOT 21	12FT WALL FLASHING REPAIR GAF ROY SOV (FL10124-R3) ASTM D4869 (FL12328.6), 1 1/4" EG NAILS 4/12 PITCH
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02423</b>	MEC ISSUED	04/25/2011 04/25/2011	MUNGER, JEFFREY LYNN 'B' RA13067307 727-848-2665	\$4,399	28/28/16/00000/240/0000 3113 SR 580 Safety Harbor	FROM NE COR OF NW 1/4 TH S 180FT(S) TH W 30FT FOR POB TH S ALG W R/W CR 77 2461 FT(S) TH W 1260.29FT TO E	ECO pkg unit APH1543M41 1008380967
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02424</b>	PLB FINALED	04/25/2011 04/25/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$190	07/29/16/16835/001/0090 2250 ALLIGATOR CREEK RD Clearwater	COACHMAN HILL ESTATES BLK A, LOT 9	ELECTRIC WATER hEATER CHANGE OUT
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02425</b>	MEC ISSUED	04/25/2011 04/25/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,997	31/28/16/64025/029/0080 2426 8 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 26 CONDO BLDG 29, APT 8 (WING "F" SW)	ECO of 3 ton 13 seer system with 7.5kw heat M#4a7b3036a1/4tec3f36b
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02426</b>	ELC ISSUED	04/25/2011 04/25/2011	SMITH, SHAWN L EC13003932 813-855-6692	\$7,750	15/27/16/46607/000/0002 3131 FORELOCK RD Tarpon Springs	KEYSTONE - PHASE 1 (COMMON ELEMENT) TRACT B DRAINAGE & CONSERVATION	replace existing landscape lighting add 1 20amp 120v circuit replace 1 120volt time clock
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02427</b>	MEC ISSUED	04/25/2011 04/25/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	31/28/16/64078/060/0710 2385 71 TAHITIAN LN Clearwater	ON TOP OF THE WORLD UNIT 56 CONDO BLDG 60, APT 71	A/C Change out split system 2.0 ton 13.25 seer Trane 4TTR3024D1000AA, 4TFB3F24A1D10
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02428</b>	MEC ISSUED	04/25/2011 04/25/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	04/28/16/25687/006/1705 1801 17-E EAST LAKE RD Palm Harbor	EL PASADO, A CONDO PHASE 6 BLDG 17, UNIT 17E	Install 2 ton 13 seer 410a H/P 8kw COND- 13PJL24A01 A/H- RBHP17J075H1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02429</b>	GDOOR ISSUED	04/25/2011 04/25/2011	TAYLOR, ERIC M C-10151 524-0001	\$982	32/30/16/65700/000/0030 5410 64TH ST N Pinellas County	PALM LAKE SUB LOT 3	Change Out Garage Door. 8 x 7.FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02430</b>	MEC ISSUED	04/26/2011 04/26/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$5,500	16/27/16/20219/000/0050 2734 MEADOWVIEW CT Tarpon Springs	CYPRESS LAKES ESTATES III LOT 5	1 TRANE 5 TON HEAT PUMP SPLIT SYSTEM. COND. #4TWZ0060A1000A.A/H #TAM7A0C60H51SA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02431</b>	RFRFLT FINALED	04/26/2011 04/26/2011	GOMEZ, JAMES CCC056369 941-628-8090	\$2,900	15/30/15/64386/011/0120 10291 111TH PL N Largo	ORANGE LAKE VILLAGE NO. 2 UNIT 3 BLK 11, LOT 12	TPO & fanfold roof over tar & Garvel FL# 5293-R3
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02432</b>	PLB ISSUED	04/26/2011 04/26/2011	SCOTT, GEORGE D CFC1426957 727-585-6383	\$693	13/30/14/42026/000/1650 14872 CROWN DR Largo	IMPERIAL POINT UNIT 4B LOT 165	Replace Electric Water Heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02433</b>	ELC ISSUED	04/26/2011 04/26/2011	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$2,200	22/30/15/79920/007/0060 10880 VILLAGE GREEN AVE Seminole	SEMINOLE LAKE VILLAGE 1ST ADD BLK G, LOT 6	INSTALL 200-AMP SERVICE
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CW11-02434</b>	RFRSH ISSUED	04/26/2011 04/26/2011	JENKINS, RICHARD C CCC042846 813 620-4797	\$2,400	01/31/15/69696/100/0818 4685 78TH WAY N St Petersburg	PINELLAS FARMS NE 1/4, N 103.3 FT OF E 74 FT OF W 330.4 FT OF FARM 8	Tear off & Re-roof (shingles)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02435</b>	MEC ISSUED	04/26/2011 04/26/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$5,775	18/30/15/35361/001/0060 14517 110TH TERR N Largo	HAMLIN GARDENS BLK A, LOT 6	CO OF 3.5TON HP SYSTEM TRANE CU#4TWR5036E1000A NEW TRANE AH#4TEE3F39B1000A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02436</b>	MEC ISSUED	04/26/2011 04/26/2011	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$6,900	03/27/16/18909/002/0340 1235 BERKSHIRE LN Tarpon Springs	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 34	ECO Trane 4twr5061e1 & am7aoc60h51 seer 15 hspf 8.20
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02438</b>	ELC FINALED	04/26/2011 04/26/2011	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,800	24/30/15/14888/000/0001 8353 CANDLEWOOD RD Seminole	CHATEAUX DE BARDMOOR NO 1 CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	Replace 4 Gang Meter base Units 8349, 8351, 8353 & 8355
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CW11-02438</b>	ELC FINALED	04/26/2011 04/26/2011	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,800	24/30/15/14888/000/8353 8353 CANDLEWOOD RD Seminole	CHATEAUX DE BARDMOOR NO 1 CONDO UNIT 8353	Replace 4 Gang Meter base Units 8349, 8351, 8353 & 8355
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CW11-02440</b>	BLD ISSUED	04/26/2011 04/26/2011	TISDALE, J STEPHEN CBC059417 727 360-1891	\$3,253	29/30/15/09702/000/0070 8219 128TH ST N Seminole	BOCA CIEGA RIDGE 3RD ADD LOT 7	VINYL SIDING -
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02441</b>	PLB ISSUED	04/26/2011 04/26/2011	CARR, RODNEY M CFC019221 727 725-1687	\$1,099	14/30/15/48197/004/0070 9617 105TH AVE N Largo	LAKE PARK-UNIT II BLK D, LOT 7	Replace existing gas water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02442</b>	MEC FINALED	04/26/2011 04/26/2011	CAROTHERS, WAYNE C. CAC045888 727 447-7212	\$5,100	32/29/15/36691/000/1012 100 101B BLUFF VIEW DR Belleair Bluffs	HARBOUR CLUB CONDO NO. 1 INC APT 1-2-1 (AKA UNIT 101B)	Comfortmaker 3 ton 14.5 Seer. M#FXM4X3600AT & M#N4A336AKB.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02445</b>	RFRSH FINALED	04/26/2011 04/26/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$6,800	31/27/16/38895/000/0250 2102 MALCOLM DR Palm Harbor	HIGHLAND LAKES UNIT SIX LOT 25	gaf FL #10124-r4 flat replace pitch 512 felt 30lb 30square 4 square flat
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02446</b>	MEC ISSUED	04/26/2011 04/26/2011	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$4,900	30/29/15/06642/000/0020 3341 HIBISCUS DR E Belleair Beach	BELLEAIR BEACH YACHT CLUB ESTATES UNIT C LOT 2 LESS NLY 10FT	eq co 14 seer american standard heat pump 3.5 ton 8 kw heat c-4a6h3042a1 ah-4tee3f40b1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02447</b>	MEC ISSUED	04/26/2011 04/26/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$5,279	30/28/16/74076/000/0224 2550 224 SR 580 Clearwater	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 224	E/C/O OF 2.5TON H/P PKG UNIT RHEEM-RQNMA030JK000
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02448</b>	GDOOR ISSUED	04/26/2011 04/26/2011	TAYLOR, ERIC M C-10151 524-0001	\$948	20/30/15/79776/005/0200 13189 87TH AVE N Pinellas County	SEMINOLE HILLS BLK E, LOT 20	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>CW11-02449</b>	GDOOR ISSUED	04/26/2011 04/26/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,898	21/30/15/80125/000/0140 9716 123RD WAY N Pinellas County	SEMINOLE TRAIL ESTATES LOT 14	Change Out Garage Door. 16 x 7. FL# 10407.23 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02452</b>	MEC ISSUED	04/26/2011 04/26/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$8,087	33/28/16/56505/000/0050 2133 MEADOW BROOK DR Clearwater	MEADOW BROOK PLACE LOT 5	A/C Change out. Trane XL20i 3 ton H/P 4TWZ0036 TAM7A0C36H 5KW
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02453</b>	MEC ISSUED	04/26/2011 04/26/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$6,655	31/30/16/94138/000/0860 6428 BONNIE BAY CIR N Pinellas Park	VILLAS OF BONNIE BAY PHASE IV LOT 86	ECO 2T 14.00 SEER TRANE 8KW HEATER 4TTR3024 4TEE3F31, BAYHTR1408 HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0001 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES TRACT A (COMMON AREA)	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0150 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 15	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0160 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 16 & BOAT SLIP 11	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0140 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 14	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0110 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 11	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0120 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 12	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0130 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 13	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		
<b>CW11-02455</b>	RFCSH ISSUED	04/26/2011 04/26/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$20,000	20/32/16/90279/000/0100 545 201 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 10 & BOAT SLIP 10	BLD #2 Units 201-207 3-Story 90sq 3/12Slope Replace shingle roof Atlas shingles Noa#10-0519.04 Dry in Atlas underlayment NOA#07-0927.05
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02457</b>	MEC ISSUED	04/26/2011 04/26/2011	MORGAN, BRAINARD CAC1814036 813-500-7765	\$4,500	01/27/15/29057/000/1550 1921 WOOD TRAIL ST Tarpon Springs	FOREST RIDGE PHASE TWO LOT 155	HVAC CHANGEOUT Bryant Model# 213BNA042 , 4BCNF042 8KW Heater, 13 seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02458</b>	MEC ISSUED	04/26/2011 04/26/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$7,499	26/27/15/42660/004/0270 132 CARLYLE DR Palm Harbor	INDIAN BLUFF ISLAND 2ND ADD BLK D, LOT 27 (SEE S27-27-15)	EQ c/o on 2 - 3 ton units Trane 2- 4twz0036 2 - 4tee3c04
	<b>Total Fees:</b>	\$243.78	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$115.78		
<b>CW11-02459</b>	GDOOR ISSUED	04/26/2011 04/26/2011	MILLER, DALLAS CBC1258205 941-371-7242	\$1,700	32/29/16/23690/000/0410 2812 EAGLE RUN CIR S Clearwater	EAGLE RUN SUB LOT 41	Replace garage door size for size 16x7 FL# 9174.20
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02460</b>	RFRSH ISSUED	04/26/2011 04/26/2011	TANNER, CAMILLE M CCC1325569 813-630-0800	\$6,450	12/30/15/83912/004/0040 12285 83RD WAY N Largo	SOMERSET LAKES UNIT TWO BLK 4, LOT 4	re-install new shingle roof system. 3000sq/ft 1 story residential
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02461</b>	ELC FINALED	04/26/2011 04/26/2011	MARTIN, BRADLEY A EC13002291 727-773-1621	\$80	13/28/15/84573/005/0270 970 WOODLAND DR Palm Harbor	SPANISH OAKS BLK E, LOT 27 LESS E 2FT MOL & E 2.7FT OF LOT 26	rearranged circuits in panel
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02462</b>	RFRSH FINALED	04/26/2011 04/26/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$800	19/28/16/18786/000/0110 2216 RISING CREEK CT Dunedin	CREEKSIDE ON BELCHER LOT 11	10FT X 10FT SHINGLE REPAIR GAF ROY SOV(FL10124-R3) 2 PLIES 15# D4869 (FL12328.6), 1 1/4" EG NAILS 4/12 PITCH
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02463</b>	RFR TILE ISSUED	04/26/2011 04/26/2011	FABRIZI, RICHARD J. CCCA25484 727 578-1138	\$1,300	19/30/15/89082/002/0560 9020 140TH WAY N Seminole	TAMARAC BY THE GULF 1ST ADD BLK 2, LOT 56	13FT TILE VALLEY REPAIR (REUSING EXISTING TILE) 4/12 PITCH ASTM D249 90# (FL12328.2) ASTM D226 30# (FL12328.10) HOT ASPHALT TYPE IV 1" SIMPLEX
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02465</b>	RFRSH ISSUED	04/26/2011 04/26/2011	MYERS, JON DAVID CCC1327651 727-447-2764	\$2,450	34/27/16/98246/001/0010 2700 WOODHALL TERR Palm Harbor	WINDMILL POINTE OF TARPON LAKE UNIT ONE BLK 1, LOT 1 & PT OF WINDMILL POINTE OF TARPON	Re-Roof with GAF FL10124-R4 with GAF Underlayment FL10626-R2 24SQ
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02466</b>	MEC ISSUED	04/26/2011 04/26/2011	HARTOG, JEFFREY SCOTT CAC057323 727 391-0168	\$3,799	22/30/15/31554/002/0060 10800 101ST AVE N Seminole	GOLDEN GROVES UNIT 1 BLK B, LOT 6	ECO 3.5 split system s/cool with 10KW heat PA14NA042006 PF4MNA042T
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02467</b>	MEC ISSUED	04/26/2011 04/26/2011	PROVATAS, TASO CAC057711 727 669-4300	\$4,292	04/31/15/73962/001/0560 16115 5TH ST E Redington Beach	REDINGTON BEACH HOMES 6TH ADD BLK 1, LOT 56	EQUAL CHANGEOUT 3 TON AMANA DISTINCTIONS H/P SPLIT SYSTEM. 13 SEER. 5 KW HEAT. A/H MOD# ARPF363616. COND MOD# GSZ130361.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02468</b>	MEC ISSUED	04/26/2011 04/26/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$6,854	29/29/16/38601/000/0310 1813 ELAINE DR Clearwater	HIDDEN COVE LOT 31	Bryant 3 ton 16 seer split system FVBNF003000 226ANA036000 5kw
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02469</b>	MEC ISSUED	04/26/2011 04/26/2011	PROVATAS, TASO CAC057711 727 669-4300	\$4,624	09/30/15/74880/001/0260 11300 120TH TERR N Largo	RIDGE GROVE ESTATES BLK 1, LOT 26	10 DUCT RUN CHANGEOUT
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02470</b>	MEC ISSUED	04/26/2011 04/26/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$3,201	31/30/16/91560/106/6260 6260 GRETNA GREEN CT N Pinellas Park	TOWNHOUSES AT BONNIE BAY CONDO BLDG 106, UNIT 6260	e/c/o 2ton cond on ground, Comfortmaker model#N4A324 - c/o A/H vert in closet, model#FEM4P2400 - 7kw - 13seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02471</b>	ELC ISSUED	04/26/2011 04/26/2011	MUELLER, JOHN M ER0015286 727 418-6884	\$1,600	05/31/16/86544/014/0200 6050 43RD TERR N Kenneth City	SUN HAVEN HOMES UNIT 3 BLK 14, LOT 20	service upgrade to 200a
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CW11-02472</b>	GDOOR ISSUED	04/26/2011 04/26/2011	BASILE, SALVATORE CBC1254953 813-886-1604	\$1,400	06/28/16/38608/000/0370 648 STILL MEADOWS CIR E Palm Harbor	HIDDEN MEADOWS SUB LOT 37	Replace 16 x 7 Garage Door with same size. FI Approval Code # 5302.11
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02474</b>	RFRSH ISSUED	04/26/2011 04/26/2011	LOIACANO, JASON RC0067235 727 771-8747	\$9,460	32/27/16/26153/000/0560 3274 WESTCOTT CT Palm Harbor	ESTATES AT COBB'S LANDING THE PHASE II LOT 56	Tear off existing roof install new shingle 37 sq. fl 5444.1 certainteed, polyglass fl 5259.1 and flat roof 6 sq. fl 11304.10 firestone.
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02475</b>	RFRSH ISSUED	04/26/2011 04/26/2011	LOIACANO, JASON RC0067235 727 771-8747	\$10,400	12/28/15/71823/000/1050 674 BELTED KINGFISHER DR Palm Harbor	PIPERS MEADOW LOT 105	Tear off existing roof install new shingle 47 sq. fl 5444.1 certainteed and polyglass fl 5259.1
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02476</b>	MEC ISSUED	04/26/2011 04/26/2011	JOVANOVIC, SLOBODAN CAC1813476 727 865-6004	\$4,500	20/32/16/05620/002/2070 745 207 PINELLAS BAYWAY Tierra Verde	BAYWAY CONDO PHASE TWO BLDG B, UNIT 207	Equal change out, Goodman 15 seer 2,5 ton heat pump, 5kw heater.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02477</b>	MEC ISSUED	04/26/2011 04/26/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$3,592	20/32/16/55319/000/1050 722 105 PINELLAS BAYWAY Tierra Verde	MARK CONDO, THE UNIT 105	Equal Change Out; Ruud Heat Pump, 13PJL24 + Air Handler, RHSLHM2417JA + 5 Kw Owner: Johnson
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02479</b>	ELC ISSUED	04/27/2011 04/27/2011	MARTIN, BRADLEY A EC13002291 727-773-1621	\$745	34/28/16/20970/002/0130 2483 PHILLIPPE PKWY Safety Harbor	DE SOTO ESTATES BLK 2, LOTS 13 & 14	remove and replace existing 200 amp outdoor panel
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CW11-02480</b>	MEC ISSUED	04/27/2011 04/27/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$6,700	26/29/15/99018/000/0990 1685 FORTUNE DR CW	WOODRIDGE LOT 99	ECO 3T 13 SEER IVP HP SPLIT SYS W/ 5KW HEAT CON N4H336AKE AH FXM4X3600AT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02481</b>	MEC ISSUED	04/27/2011 04/27/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$4,625	32/27/16/78612/000/0630 2461 WATER VIEW CT Palm Harbor	SANCTUARY AT COBB'S LANDING, THE LOT 63	3 ton equal ac change out 13PJL36, RHCL-HM3617
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02482</b>	MEC ISSUED	04/27/2011 04/27/2011	ANDREWS, BARRY CAC1814992 813-341-5400	\$4,625	32/27/16/78612/000/0630 2461 WATER VIEW CT Palm Harbor	SANCTUARY AT COBB'S LANDING, THE LOT 63	3 ton equal ac change out 13PJL36, RHSL-HM3617
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02485</b>	RFCSH ISSUED	04/27/2011 04/27/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$9,914	18/28/16/00000/120/0400 31177 1007 US HIGHWAY 19 N Pinellas County	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	5/12 pitch 15lb Felt CertainTeed Landmark 30 year Asphalt shingle FL 54444-R2 48 sq
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		

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CW11-02486	MEC ISSUED	04/27/2011 04/27/2011	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$7,010	20/30/15/74916/000/0161 13512 RIDGELAND DR Seminole	RIDGELAND CREST ESTATES ADD LOT 16 LESS E 25FT	Equal C/O Rheem 3.5 ton 15 seer 5kw heat pump system
CW11-02487	MEC ISSUED	04/27/2011 04/27/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$3,000	05/28/16/38921/000/1080 3479 WOODRIDGE LN Palm Harbor	HIGHLAND LAKES UNIT SIXTEEN PHASE 2 LOT 108	EQ c/o on 2.5 ton unit Trane 4twb3030 gam5a0b30
CW11-02488	MEC ISSUED	04/27/2011 04/27/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$3,986	19/28/16/80174/000/0431 29081 43A US HIGHWAY 19 N Clearwater	SERENDIPITY MOBILE HOME PARK (UNRECORDED) LOT 43A	EQUAL CHANGE OUT W/ELECT. GOODMAN PKG UNIT MOD: GPH1342H41 PAM SHAW LOT 43A
CW11-02489	RFCSH ISSUED	04/27/2011 04/27/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$10,813	18/28/16/00000/120/0400 31177 1109 US HIGHWAY 19 N Pinellas County	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	Building 9 5/12 pitch 15lb Felt 54 sq CertainTeed Landmark 30 year Asphalt shingle FL 54444-R2
CW11-02490	RFRFLT ISSUED	04/27/2011 04/27/2011	MCCORMICK, DARRIN CCC1328142 727-638-3762	\$2,100	20/30/15/62638/002/0120 12900 90TH AVE N Seminole	OAKHURST ACRES 5TH ADD BLK B, LOT 12	12 year certainteed 6 sq modified bitumen. 600 square feet No A/C's on roof FL6782 FL2533
CW11-02491	RFCSH ISSUED	04/27/2011 04/27/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$13,126	18/28/16/00000/120/0400 31177 210 US HIGHWAY 19 N Pinellas County	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	Building 10 5/12 pitch 15lb Felt CertainTeed Landmark 30 year Asphalt shingle FL 54444-R2 63sq

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<b>CW11-02492</b>	RFCSH ISSUED	04/27/2011 04/27/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$12,888	18/28/16/00000/120/0400 31177 212 US HIGHWAY 19 N Pinellas County	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	Building 12 5/12 pitch 15lb Felt CertainTeed Landmark 30 year Asphalt shingle FL 54444-R2 -63 sq
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CW11-02493</b>	RFCSH ISSUED	04/27/2011 04/27/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$9,914	18/28/16/00000/120/0400 31177 1301 US HIGHWAY 19 N Pinellas County	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	Building 13 5/12 pitch 15lb Felt CertainTeed Landmark 30 year Asphalt shingle FL 54444-R2- 48 sq
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-02494</b>	ELC FINALED	04/27/2011 04/27/2011	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$395	02/31/16/00000/120/2500 2500 63 52ND AVE N St Petersburg	BEG AT SW COR HAINES RD & 52ND AVE N RUN SW ALG RD 403.6FT TH S 290.8FT TH W 300.4FT TH N 300FT TH W	Safety check-4-28-11 SUPP CHANGE PEDESTAL
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02495</b>	MEC ISSUED	04/27/2011 04/27/2011	MINTON, DEAN CHARLES(B) CAC052729 727-572-1485	\$6,570	20/30/15/12456/000/0010 13198 98TH AVE N Seminole	BRUNNER, E. J. LOT 1	EQUAL CHANGE OUT OF 4 TON  SPLIT HEAT PUMP SYSTEM.  EQUIPMENT: TRANE -  4TWR5049E1000A CONDENSER -  TAM7A0C48H41SA AIR HANDLER -  BAYEVAC08LG1AA 8KW HEATER.  SEER:15.00 - RECONNECT TO ALL  EXISTING. NO ELECTRIC
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02496</b>	RFCSH ISSUED	04/27/2011 04/27/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$15,792	18/28/16/00000/120/0400 31177 1401 US HIGHWAY 19 N Pinellas County	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	Building 14 5/12 pitch 15lb Felt CertainTeed Landmark 30 year Asphalt shingle FL 54444-R2-78 sq.
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b>	\$0.00		
<b>CW11-02497</b>	RFCSH ISSUED	04/27/2011 04/27/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$5,800	18/28/16/00000/120/0400 31177 101 US HIGHWAY 19 N Pinellas County	FROM NW COR OF NE 1/4 TH E 594.8FT TH S01DE 33FT FOR POB TH E 80FT TH S01DE 348 FT TH E 250FT TH S01DE	Racquetball Court 5/12 pitch 15lb Felt CertainTeed Landmark 30 year Asphalt shingle FL 54444-R2 - 29 sq
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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CW11-02498	MEC ISSUED	04/27/2011 04/27/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$12,982	16/27/16/59535/000/0410 3915 MORENO DR Palm Harbor	MYRTLE POINT PHASE 1 LOT 41	Equal system change outs: Trane, TAM7AOC60, 4TWR5061, TAM7AOC48, 4TWR5049
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-02501	MEC ISSUED	04/27/2011 04/27/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$3,800	12/30/15/83917/000/0460 8141 PERTH DR Largo	SOMERSET LAKES UNIT FOUR LOT 46	e/c/o 3ton cond on ground, Comfortmaker model#N4H336AKE - c/o A/H horiz in attic, model#FSM4P3600 - 7kw - 13seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-02502	MEC ISSUED	04/27/2011 04/27/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$10,716	12/30/15/83915/000/0260 12265 WILD ACRES RD Largo	SOMERSET LAKES UNIT THREE PHASE TWO LOT 26	EQUAL CHANGE OUT OF 3.0TON 17.75 SEER TRANE A/C SYSTEM WITH 5KW HEATER 4TWX6036E1 TAM7A0B30H BAYECVAC05 HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
CW11-02503	GDOOR ISSUED	04/27/2011 04/27/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,405	20/30/15/62637/001/0040 13034 89TH AVE N Seminole	OAKHURST ACRES 4TH ADD BLK A, LOT 4	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16 X 7 FL# 33776
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
CW11-02504	MEC FINALED	04/27/2011 04/27/2011	CUMMINGS, GLEN CAC1814636 813-625-2544	\$3,500	35/27/15/19872/077/0130 212 CRYSTAL BEACH AVE Crystal Beach	CRYSTAL BEACH REVISED BLK 77, LOTS 13 AND 14	exact changeout of 3 ton heat pump and air handler
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-02505</b>	MEC ISSUED	04/27/2011 04/27/2011	CIANCI, PAUL ALLEN	\$6,000	35/27/15/19908/009/0010 3077 US 19A Palm Harbor	CRYSTAL BEACH HEIGHTS BLK 9, LOTS 1 & 2 AND PT OF NE 1/4 OF SE 1/4 OF NW 1/4 DESC AS BEG AT SW COR	a/c changeout-a/h in mechanical closet- condenser on hurricane pad at north side of building
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02507</b>	RFRSH ISSUED	04/27/2011 04/27/2011	STRATTON, RICHARD L CCC039799 727 822-1722	\$8,370	30/31/16/67446/002/0130 6512 MOCKINGBIRD WAY S South Pasadena	PASADENA GOLF CLUB ESTATES SEC 4 BLK B, LOT 13	remove tile from roof put shingle on roof 1 story 4/12 pitch 31 1/3 sq .Atlas 35yr. shingles FL9792- R1 Tarco Underlayment FL10450-R1 Simplex NailsFFN-105b
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02508</b>	RFRSH ISSUED	04/27/2011 04/27/2011	STRATTON, RICHARD L CCC039799 727 822-1722	\$14,750	02/30/16/83943/000/0480 3166 SPOONBILL CT Clearwater	SOUND WEST UNIT 1 LOT 48	remove & replace existing 50 sq. shingle & 2 sq. Mod. Bit. Flat roofs- 1 story-6/12=dead valley Atlas-FL9792-R1/FL10450-R1-Simplex FFN-105b- Mod. Bit FL2533-R3
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
<b>CW11-02509</b>	MEC ISSUED	04/27/2011 04/27/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$3,645	31/28/16/64030/041/0250 2431 25 FRANCISCAN DR Clearwater	ON TOP OF THE WORLD UNIT 31 CONDO BLDG 41, APT 25 (WING "F" NE)	EQUAL C/O 13.25 SEER 4TTM3030 4TEC3F30 8KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-02511</b>	ELC FINALED	04/27/2011 04/27/2011	HUTCHERSON, JAMES M. ER0015358 727 638-8895	\$1,500	32/30/16/90630/000/0010 6294 60TH AVE N St Petersburg	THREE LAKES SUB LOT 1 AND 2	electrical service upgrade to 200 amp
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CW11-02512</b>	MEC ISSUED	04/27/2011 04/27/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$2,950	05/28/16/38905/000/1440 1693 MACDONNELL CT Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 144	Change out Air Handler only.  TAM7A0C42 8KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02513</b>	MEC ISSUED	04/27/2011 04/27/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,169	05/28/16/38919/000/0280 3498 CEDAR LN Palm Harbor	HIGHLAND LAKES UNIT SIXTEEN PHASE I LOT 28	e/c/o 2.5ton cond on ground, Trane  mdoel#4TWR5030E - c/o A/H horiz in  attic, model#GAM5A0A30 - 5kw -  15seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02514</b>	MEC ISSUED	04/27/2011 04/27/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,875	22/27/16/71692/224/0710 3101 G1 LAKE PINE WAY Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE II CONDO PHASE XXIX BLDG 224, UNIT G1	Install 2 ton 13 seer 410a 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>CW11-02515</b>	RFRSH ISSUED	04/27/2011 04/27/2011	LOIACANO, JASON RC0067235 727 771-8747	\$9,200	35/27/15/38605/005/0260 2627 EAST RIDGE DR Palm Harbor	HIDDEN LAKE BLK E, LOT 26	Tear off existing  roof install new  shingle 46 sq. 4/12  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>CW11-02516</b>	MEC ISSUED	04/28/2011 04/28/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$5,500	28/27/16/73091/000/1300 4168 CAPITOL DR Palm Harbor	PRESIDENTS LANDING PHASE 5 LOT 130	e/c/o 3ton 15 seer 5kw HP
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02518</b>	MEC ISSUED	04/28/2011 04/28/2011	MOSHER, CHRISTOPHER CAC1816148 727-656-3543	\$4,785	14/30/15/99088/000/0370 10500 MYRTLE OAK LN Seminole	WOODS AT LAKE SEMINOLE UNIT TWO LOT 37	3.5 ton equal changeout cu mod #13ajn42a01 evap coil mod #rcflhm4821cc furnace mod # rgpn10ebrjr
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$62.00			
<b>CW11-02520</b>	ELC ISSUED	04/28/2011 04/28/2011	SCHAEFER, WILLIAM D EC13002595 727-391-1652	\$1,406	01/31/15/66870/003/0140 8325 41ST AVE N St Petersburg	PARQUE NARVAEZ BLK 3, LOT 14	Replace 100 amp fuse panel with a 100 amp circuit breaker panel
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b> \$0.00			
<b>CW11-02521</b>	PLB ISSUED	04/28/2011 04/28/2011	ROMANSKI, JUSTIN ROBERT CFC1427805 727-643-2988	\$2,500	22/30/15/92816/000/0001 11200 102ND AVE N Seminole	TWIN OAKS APTS IV CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	Install sanitary sewer between units 42 through 51 and 52 through 61. Approximately 100 feet.
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02522</b>	PLB ISSUED	04/28/2011 04/28/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$849	08/27/16/89406/000/0170 720 N HIGHLAND AVE Tarpon Springs	TAMPA & TARPON SPRINGS LAND CO PT OF LOT 17 DESC AS FROM CENTER OF SEC TH N01DW ALG	50gl electric water heater replacement
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02526</b>	MEC ISSUED	04/28/2011 04/28/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,345	33/27/16/00945/002/0050 909 LEEWARD WAY Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT ONE, THE BLK 2, LOT 5	AC CO EQUAL TRANE 2 TON SEER 16 5KW 4TWR5024E/TAM7A0B3H21
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02527</b>	MEC ISSUED	04/28/2011 04/28/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$3,842	30/27/16/21801/004/2020 2511 202 DOLLY BAY DR Palm Harbor	DOLLY BAY, A VILLAGE ON LAKE TARPON, A CONDO BLDG DIANA, UNIT 202	Equal change out of A/C 4TWR3030/GAM5A0B30 5KW
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
<b>CW11-02528</b>	MEC ISSUED	04/28/2011 04/28/2011	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$5,695	31/27/16/94058/006/0020 2390 2 SHELLY DR Palm Harbor	VILLA CONDO I BLDG 6, UNIT B	c/o 2.5t rheem condenser, air handler w/10kw htr, disc box & breaker. 15 seer/ari#3705064 cond m#15pjl30a01 a/h m#rhklhm3617ja
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			

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<b>CW11-02529</b>	MEC ISSUED	04/28/2011 04/28/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,175	30/29/15/07758/000/0430 2201 DONATO DR Belleair Beach	BELLEVUE ESTATES ISLAND 1ST ADD LOT 43	eq co 3.5 ton 13 seer comfortmaker hp 8 kw heat c-n41342ake ah-fem4p4200at
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02531</b>	MEC ISSUED	04/28/2011 04/28/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$5,500	10/28/16/33311/000/0060 60 GREENHAVEN TRL Oldsmar	GREENHAVEN UNIT TWO LOT 6	EQ c/o on 5 ton unit Trane 4twb3060 4tee3f66
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02532</b>	MEC ISSUED	04/28/2011 04/28/2011	PROVATAS, TASO CAC057711 727 669-4300	\$9,902	20/27/16/44984/000/0060 4621 JUNIPER DR Palm Harbor	JUNIPER BAY PHASE 1 LOT 6	QTY 2: 3.5 TON AMANA DISTINCTIONS H/P SPLIT SYSTEMS. 13 SEER. 8 KW HEAT. BOTH A/H MOD#S ARPF364216. BOTH COND MOD#S GSZ130421.sup 2nd unit
	<b>Total Fees:</b>	\$243.78	<b>Payments:</b> \$243.78	<b>Balance Due:</b>	\$0.00		
<b>CW11-02534</b>	RFRFLT ISSUED	04/28/2011 04/28/2011	CARROLL, ROBERT A CCC1325648 727 842-2306	\$2,285	30/27/16/29538/000/0370 37 FRESHWATER DR Palm Harbor	FRESH WATER ESTATES LOT 37	FLAT ROOF OVER (BOATHOUSE)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02536</b>	RFRTILE ISSUED	04/28/2011 04/28/2011	CARROLL, ROBERT A CCC1325648 727 842-2306	\$2,176	16/27/16/00000/210/0600 421 OLD EAST LAKE RD Tarpon Springs	FROM NE COR OF NW 1/4 RUN S 864.98 FT TO POB TH RUN S 289.94 FT W 319.38 FT NW 325 FT E 456.87 FT TO POB	TILE VALLEY REPAIR 2SQ, 3/12 SLOPE, MALIBU TILE FL#8835-3 AND POLYGLASS FL#5259-.11
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02538</b>	PLB FINALED	04/28/2011 04/28/2011	WALLACE, BRYAN T CFC1426256 727 734-2879	\$1,000	36/28/15/33120/000/2100 2337 BLACK OAK LN Clearwater	GREENBRIAR UNIT 4 LOT 210	Replace Sewer Line
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02539</b>	RFRSH ISSUED	04/28/2011 04/28/2011	LEONE, JOHN RC0067461 727 391-7304	\$6,400	31/30/16/10219/001/0100 7186 62ND AVE N Pinellas Park	BONNIE BAY COUNTRY CLUB ESTATES BLK A, LOT 10	Tear off existing replace with tarco peel and stick underlayment (FL 10450.1) and 25sq of 30yr tamko shingle (1956.3) 4:12 pitch
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02540</b>	ELC ISSUED	04/28/2011 04/28/2011	KENNEY, JAMES ROBERT EC0003101 727 596-2023	\$350	04/31/16/13716/000/0104 5380 JOES CREEK DR N St Petersburg	CARROLL'S SUB PT OF TRACT A DESC FROM NE COR OF SE 1/4 OF SW 1/4 TH W 659.60FT TH S01DW 102FT	wire new mini split a/c system
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02541</b>	RFRTILE ISSUED	04/28/2011 04/28/2011	BORST, JAMES RC29027093 727 647-6470	\$16,500	05/28/16/38926/000/0940 1149 WOODLEAF CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 3 LOT 94	Tile re-roof project
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02542</b>	RFRFLT ISSUED	04/28/2011 04/28/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$2,240	20/30/15/51975/000/0030 13108 LINDEN PLACE DR Largo	LINDEN PLACE LOT 3	reroof 5 square flat 1/8 slope self adhering modified bit fl 10400.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02544</b>	MEC ISSUED	04/28/2011 04/28/2011	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$4,450	04/31/15/17860/000/0501 4775 501 COVE CIR St Petersburg	CONTINENTAL TOWERS CONDO UNIT 501	2ton split system Mod#NCP04241010 andMod#AWUF240816BA w/5KW heater
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02545</b>	GDOOR ISSUED	04/28/2011 04/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$2,148	31/30/16/96267/000/0700 7677 CARDIFF CT Pinellas County	WESTCHESTER ESTATES UNIT TWO LOT 70	Change Out Garage Door. 16 x 7.FL# 10407.23 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02546</b>	GDOOR ISSUED	04/28/2011 04/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$887	32/29/16/18516/000/0010 5803 PATRICK CT Pinellas County	COUNTRY CREEK LOT 1	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>CW11-02547</b>	GDOOR ISSUED	04/28/2011 04/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$903	24/29/15/45324/004/0120 1365 DOROTHY DR Pinellas County	KEENE ACRES 1ST ADD BLK D, LOT 12	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		

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CW11-02548	GDOOR ISSUED	04/28/2011 04/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$669	30/30/15/64602/000/0390 8330 137TH LN N Pinellas County	ORANGE TERRACE LOT 39 & S 7.8FT OF LOT 40	Change Out Garage Door. 9 x 7.FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CW11-02549	GDOOR ISSUED	04/28/2011 04/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,793	30/29/15/06606/000/0010 107 HARRISON AVE Belleair Beach	BELLEAIR BEACH YACHT CLUB ESTATES UNIT A REP LOT 5 LOT 1	Change Out Garage Door. 18 x 7.FL# 11031.39 C.H.I.
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CW11-02550	RFRSH ISSUED	04/28/2011 04/28/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$10,000	01/28/15/85005/004/0010 794 16TH WAY Palm Harbor	SPRING RUN BLK D, LOT 1	Pitch; 4/12 28 SQ Underlayment: Peel & Stick FL Product Approval# 10626 ReRoof FLAT Torch Down 7SQ Pitch; 0 Underlayment - Modified Bitumen FL Product Appr# 5680
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CW11-02551	MEC ISSUED	04/28/2011 04/28/2011	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$5,695	31/30/16/10210/009/0090 5983 DUNFRIES ST N St Petersburg	BONNIE BAY UNIT ONE BLK 9, LOT 9	c/o 3ton rheem condenser, air handler w/7kw htr, disc box & breaker. 14 seer/ari#3405580 cond m#13pj136a01 a/h m#rhllhm3617
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CW11-02552	MEC ISSUED	04/28/2011 04/28/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$5,931	28/27/16/32009/000/0320 4178 GRANDCHAMP CIR Palm Harbor	GOLFSIDE LOT 32	Equal system change out: Trane TAM7A0C36, 4TWR5036
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02555	RFRSH ISSUED	04/28/2011 04/28/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$4,850	05/28/16/38906/000/1430 3295 GORSE CT Palm Harbor	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 143	install dimensional gaf shingle peel and stick 512 pitch 10124.R6 shingles 21 SQ
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CW11-02556	MEC ISSUED	04/28/2011 04/28/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$7,486	03/28/16/59395/000/0410 1971 MUIRFIELD WAY Oldsmar	MUIRFIELD LOT 41	Equal system change out: Trane TAM7A0C48, 4TWX6048
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02557</b>	MEC ISSUED	04/28/2011 04/28/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$3,820	08/28/16/48763/004/0580 2641 BLOOMING HILL WAY Palm Harbor	LAKE ST. GEORGE-UNIT 1 BLK D, LOT 58	Equal Change out of A/C 4TWR3036/4TEC3F36 5KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02558</b>	MEC ISSUED	04/28/2011 04/28/2011	PROVATAS, TASO CAC057711 727 669-4300	\$4,197	36/28/15/33059/000/0170 2005 17 GREENBRIAR BLVD Clearwater	GREENBRIAR CONDO APTS 3 UNIT 17	2 TON AMANA DISTINCTIONS S/C SPLIT SYSTEM. 13 SEER. 8 KW HEAT. A/H MOD# ARUF182416. COND MOD# GSX130241.
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02559</b>	MEC ISSUED	04/28/2011 04/28/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,295	05/28/16/38929/000/0160 1481 PHEASANT CREEK DR Palm Harbor	HIGHLAND LAKES UNIT TWENTYNINE LOT 16	LENNOX 2.5TON SEER 15 5KW XP13-030/CBX27UH-030
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02560</b>	GDOOR ISSUED	04/28/2011 04/28/2011	TAYLOR, ERIC M C-10151 524-0001	\$1,217	05/30/15/35982/004/0120 3536 HIGH BLUFF DR Pinellas County	HARBOR HILLS BLK D, LOT 12	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>CW11-02561</b>	PLB ISSUED	04/28/2011 04/28/2011	HASELTINE (NAT), GEORGE RF0038224 727 343-4485	\$1,065	04/31/15/17703/000/0103 4725 103 COVE CIR St Petersburg	COLUMBIA TOWERS CONDO UNIT 103	Replace electric water heater in same place
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02562</b>	MEC ISSUED	04/29/2011 04/29/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$6,450	07/28/16/56440/000/0220 124 MAYFAIR CIR W Palm Harbor	MAYFAIR WOODS LOT 22	e/c/o 3 ton 13 seer 5 kw HP  AMANA  GSZ130361  ARUF363616
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02563</b>	MEC ISSUED	04/29/2011 04/29/2011	OSIEL, JAMES CAC058664 727 738-6006	\$6,851	20/27/16/44987/000/1240 5116 JEWELL TERR Palm Harbor	JUNIPER BAY PHASE 4 LOT 124	ECO 2 ton heat pump system with 5 kw heater. Model: 4TWZ0024A1000A/  4TEE3C03A1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02564</b>	MEC ISSUED	04/29/2011 04/29/2011	COX, ALFRED EDWARD CAC056871 727 846-8818	\$7,279	15/27/16/48589/000/1040 472 CENTERWOOD DR Tarpon Springs	LAKESHORE VILLAGE AT WOODFIELD LOT 104	E/C/O OF 5TON H/P SPLIT SYSTEM-- RHEEM-RHLLHM06017JA-- RPNL060JAZ
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02565</b>	MEC ISSUED	04/29/2011 04/29/2011	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$4,984	09/28/16/23943/005/0730 157 73 LAKEVIEW WAY Palm Harbor	EAST LAKE WOODLANDS UNIT 5 CONDO BLDG 5, UNITS 73 & 75	EQUAL CHANGE OUT 2 TON, 13 S.E.E.R. I.C.P. ST. COOL SPLIT SYSTEM W/8 KW CONDENSOR # N4A324AKB AIR HANDLER # FSA4X2400A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02567</b>	MEC ISSUED	04/29/2011 04/29/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$3,493	19/29/16/55030/000/0090 1456 MAPLE FOREST RD Clearwater	MAPLE FOREST 3RD ADD LOT 9	REPLACE EXISTING DUCTWORK WITH NEW
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02572</b>	RFCSH ISSUED	04/29/2011 04/29/2011	SPICER, SHARON E. CCC057475 727-527-2500	\$10,780	29/29/16/24206/000/0001 1849 BOUGH AVE Clearwater	EASTWOOD SHORES CONDO NO 4 (COMMON AREA)	Re-roof 42 sq 4/12 pitch roof with Polyglass IX-Re Polystick underlayment (FL 5259.1) and GAF-Elk dimensional shiingles (FL10124.1) BUILDING NO. 4
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-02574</b>	PLB ISSUED	04/29/2011 04/29/2011	ROMANSKI, JUSTIN ROBERT CFC1427805 727-643-2988	\$600	22/30/15/92816/000/0001 11200 102ND AVE N Seminole	TWIN OAKS APTS IV CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	Replace hot water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02576</b>	MEC ISSUED	04/29/2011 04/29/2011	WRIGHT, BILLY DON 'B' CAC042748 727 938-4444	\$2,947	25/27/15/43101/000/3070 36750 307 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 20 CONDO APT 307	Equal AC changeout, contact Bob before arrival: 352-584-6431, Innisbrook Lodge #20 & Room #3155, Model #4TFB3F24, and Model #4A7B3024
	<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
CW11-02577	MEC ISSUED	04/29/2011 04/29/2011	BURGESS, WILLIAM R.	\$5,818	21/27/16/73354/000/0350	QUAIL LAKE LOT 35	Equal Change out
			CAC043946		4859 QUILL CT		4TWR5042E/TAM7A0C48H41
			727/725-2905		Palm Harbor		
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		8KW
CW11-02579	RFCSH ISSUED	04/29/2011 04/29/2011	SPICER, SHARON E.	\$10,780	29/29/16/24206/000/0001	EASTWOOD SHORES CONDO NO 4 (COMMON AREA	Re-roof 42 sq 4/12 pitch roof with Polyglass IX-Re Polystick underlayment (FL 5259.1) and GAF-Elk dimensional shingles (FL 10124.1)
			CCC057475		1865 BOUGH AVE		1865 BOUGH AVE
			727-527-2500		Clearwater		
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
CW11-02580	MEC ISSUED	04/29/2011 04/29/2011	STROZ, MAREK	\$7,137	34/30/15/79992/001/0090	SEMINOLE MANOR 2ND ADD BLK A, E 43FT OF LOT 9 & W 28FT OF LOT 10	A/C CHANGE OUT: 3 TON 13 SEER  SPLIT SYS
			CAC1814928		10860 62ND AVE N		213BNA0360000/FB4CNF036TOO ILA
			813-263-0691		Seminole		MARKS 727-459-7662
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02581	RFRFLT ISSUED	04/29/2011 04/29/2011	SCHRAM, DARYL KEITH	\$4,970	29/30/15/97011/000/0030	WHISPERING FOREST LOT 3	Reroof 11 square flat roof with Firestone
			CCC045921		7756 132ND WAY N		APP modified bitumen torch down
			727 937-7663		Seminole		FL 984-R4 with peel & stick  underlayment FL11915-R1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<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>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0001	TERN BAY TOWNHOMES TRACT A (COMMON AREA)	Building #1 Units
		04/29/2011	CCC1327605	\$20,000	545 101 PINELLAS BAYWAY		101-109 3-story
			727-541-2949		Tierra Verde		
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b>	\$195.37	<b>Balance Due:</b>	\$0.00	115sq
							3/12 slope. Replace
							shingle roof atlas
							shingles NOA#
							10-0519.04
							Dry -in Atlas
							Underlayment NOA#
							07-0927.05
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<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0020	TERN BAY TOWNHOMES UNIT 2 & BOAT SLIP 2	Building #1 Units
		04/29/2011	CCC1327605	\$20,000	545 101 PINELLAS BAYWAY		101-109 3-story
			727-541-2949		Tierra Verde		
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b>	\$195.37	<b>Balance Due:</b>	\$0.00	115sq
							3/12 slope. Replace
							shingle roof atlas
							shingles NOA#
							10-0519.04
							Dry -in Atlas
							Underlayment NOA#
							07-0927.05

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0010	TERN BAY TOWNHOMES UNIT 1 & BOAT SLIP 1	Building #1 Units
		04/29/2011	CCC1327605	\$20,000	545 101 PINELLAS BAYWAY		101-109 3-story
			727-541-2949		Tierra Verde		
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b>	\$195.37	<b>Balance Due:</b>	\$0.00	115sq
							3/12 slope. Replace
							shingle roof atlas
							shingles NOA#
							10-0519.04
							Dry -in Atlas
							Underlayment NOA#
							07-0927.05
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<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0050	TERN BAY TOWNHOMES UNIT 5 & BOAT SLIP 5	Building #1 Units
		04/29/2011	CCC1327605	\$20,000	545 101 PINELLAS BAYWAY		101-109 3-story
			727-541-2949		Tierra Verde		
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b>	\$195.37	<b>Balance Due:</b>	\$0.00	115sq
							3/12 slope. Replace
							shingle roof atlas
							shingles NOA#
							10-0519.04
							Dry -in Atlas
							Underlayment NOA#
							07-0927.05

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0070	TERN BAY TOWNHOMES UNIT 7 & BOAT SLIP 7	Building #1 Units
		04/29/2011	CCC1327605 727-541-2949	\$20,000	545 101 PINELLAS BAYWAY Tierra Verde		101-109 3-story
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		115sq 3/12 slope. Replace shingle roof atlas shingles NOA# 10-0519.04 Dry -in Atlas Underlayment NOA# 07-0927.05
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<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0090	TERN BAY TOWNHOMES UNIT 9 & BOAT SLIP 9	Building #1 Units
		04/29/2011	CCC1327605 727-541-2949	\$20,000	545 101 PINELLAS BAYWAY Tierra Verde		101-109 3-story
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		115sq 3/12 slope. Replace shingle roof atlas shingles NOA# 10-0519.04 Dry -in Atlas Underlayment NOA# 07-0927.05

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0080	TERN BAY TOWNHOMES UNIT 8 & BOAT SLIP 8	Building #1 Units
		04/29/2011	CCC1327605 727-541-2949	\$20,000	545 101 PINELLAS BAYWAY Tierra Verde		101-109 3-story
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		115sq 3/12 slope. Replace shingle roof atlas shingles NOA# 10-0519.04 Dry -in Atlas Underlayment NOA# 07-0927.05
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<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0060	TERN BAY TOWNHOMES UNIT 6 & BOAT SLIP 6	Building #1 Units
		04/29/2011	CCC1327605 727-541-2949	\$20,000	545 101 PINELLAS BAYWAY Tierra Verde		101-109 3-story
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		115sq 3/12 slope. Replace shingle roof atlas shingles NOA# 10-0519.04 Dry -in Atlas Underlayment NOA# 07-0927.05

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0040	TERN BAY TOWNHOMES UNIT 4 & BOAT SLIP 4	Building #1 Units
		04/29/2011	CCC1327605 727-541-2949	\$20,000	545 101 PINELLAS BAYWAY Tierra Verde		101-109 3-story
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		115sq 3/12 slope. Replace shingle roof atlas shingles NOA# 10-0519.04 Dry -in Atlas Underlayment NOA# 07-0927.05
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<b>CW11-02582</b>	RFCSH ISSUED	04/29/2011	OWEN, THOMAS MILLARD		20/32/16/90279/000/0030	TERN BAY TOWNHOMES UNIT 3 & BOAT SLIP 3	Building #1 Units
		04/29/2011	CCC1327605 727-541-2949	\$20,000	545 101 PINELLAS BAYWAY Tierra Verde		101-109 3-story
	<b>Total Fees:</b>	\$195.37	<b>Payments:</b> \$195.37	<b>Balance Due:</b>	\$0.00		115sq 3/12 slope. Replace shingle roof atlas shingles NOA# 10-0519.04 Dry -in Atlas Underlayment NOA# 07-0927.05

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW11-02583	MEC ISSUED	04/29/2011 04/29/2011	KRON, MARC BRIAN CAC042743 727 345-0317	\$3,995	04/31/16/40068/009/0160 5415 44TH AVE N Kenneth City	HILLTOP GROVE SUB BLK 9, LOT 16	Equal changeout of 2.5 ton heat pump.
							Trane condenser 4TWR3030, Trane air handler 4TEE3F31 5kw Heat strip with built in breaker. 14.0 SEER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02584	RFRSH ISSUED	04/29/2011 04/29/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$10,690	32/27/16/33988/000/0760 2966 REGAL OAKS BLVD Palm Harbor	GROVES AT COBB'S LANDING, THE LOT 76	Remove and replace shingle roof. 1 story. 28 square. 6/12 pitch. 1 ply 30#
							Atla underlayment FL11915.2. Certainteed shingles FL5444.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CW11-02585	MEC ISSUED	04/29/2011 04/29/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$4,176	19/32/16/90900/010/0340 615 COLUMBUS DR E Tierra Verde	TIERRA VERDE UNIT 1 4TH REP BLK J, LOT 34	Equal Change Out; Ruud Heat Pump, 15PJL24 + Air Handler,
							RHLLHM2417+ 5 Kw Owner: Taweel
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02586	MEC ISSUED	04/29/2011 04/29/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,850	31/28/16/64067/048/0440 2370 44 JAMAICAN ST Clearwater	ON TOP OF THE WORLD UNIT 45 CONDO BLDG 48, APT 44 (WING "G" SE)	ECO GOODMAN 2 TON AH ARUF24-10
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02587	MEC ISSUED	04/29/2011 04/29/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$7,000	19/30/15/62658/000/1490 13794 ANTIGUA DR Seminole	OAKHURST GROVES LOT 149	E/C/O 3.5 Ton 13 seer 5kw HP
							GOODMAN GSZ130421 ARUF374316
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02588	MEC ISSUED	04/29/2011 04/29/2011	KRON, MARC BRIAN CAC042743 727 345-0317	\$4,845	04/31/15/09657/016/2709 543 BOCA CIEGA POINT BLVD Maderia Beach	BOCA CIEGA POINT EAST SIXTEEN CONDO BLDG 2700, APT 2709	equal c/o of 3 ton straight cool system with 8kw heat with built in breaker.
							Trane condenser-4TTR5036, Trane air handler 4TEE3F39. 16.0 SEER
	<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>CW11-02589</b>	MEC ISSUED	04/29/2011 04/29/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,700	09/28/16/23945/005/0790 107 CYPRESS CT Oldsmar	EAST LAKE WOODLANDS CYPRESS EST UNIT 3 CONDO BLDG 5, UNIT 79	Install 2 ton 13 seer S/C system 5kw  COND- 13AJM24A01  A/H- RHALFR24PJN00A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02590</b>	RFRSH ISSUED	04/29/2011 04/29/2011	SPADACCINO, ROCCO RC0067441 727 595-8408	\$11,800	28/30/15/09725/002/0510 8558 KING ST N Seminole	BOCA CIEGA RIDGE 5TH ADD UNIT FOUR BLK 2, ALL LOT 51 AND W 1/2 LOT 52 MEAS 88.8 FT ON	Remove existing Tile (31 Sq 4/12 pitch) and Flat Porch Roof (3 sq. under 1/12 pitch) Install a new GAF HD Timberline dimensional shingle FL10124-r3 w/ a full secondary water barrier POLY IRXE FL5259.1 and on Flat Install Modified Bitumen Roof System using Polyglass SA cap and base FL5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02591</b>	PLB ISSUED	04/29/2011 04/29/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$315	09/28/16/23944/003/0440 272 44 CYPRESS LN Palm Harbor	EAST LAKE WOODLANDS CYPRESS EST UNIT 2 CONDO BLDG 3, UNIT 44	ELECTRIC WATER HEATER CHANGE OUT
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02592</b>	MEC ISSUED	04/29/2011 04/29/2011	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$4,500	24/29/15/45324/003/0220 1322 DOROTHY DR Pinellas County	KEENE ACRES 1ST ADD BLK C, LOT 22	E/C/O 4 ton 15 seer H/P split system 5 kw con model# nxh548gka A/H model# fxmx4800at
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02593</b>	MEC ISSUED	04/29/2011 04/29/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,850	31/28/16/64067/048/0240 2370 24 JAMAICAN ST Clearwater	ON TOP OF THE WORLD UNIT 45 CONDO BLDG 48, APT 24 (WING "G" SE)	ECO 2 TON A/H AWUF24-10
	<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>CW11-02594</b>	RFRSH ISSUED	04/29/2011 04/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,480	35/27/15/00000/130/0200 2825 FLEEMAN RD Palm Harbor	COM SW COR OF SW 1/4 OF NE 1/4 RUN E 996.03FT TH N 379.68FT FOR POB TH CONT N 113.6FT TH W 93FT (S) TH	Tear off existing roof install new shingle 13 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 (REMOVED 13 SQ FROM CW11-01755 WHICH WAS FOR MAIN HOUSE)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02595</b>	RFRSH ISSUED	04/29/2011 04/29/2011	LOIACANO, JASON RC0067235 727 771-8747	\$11,800	26/27/16/96589/000/0140 3781 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 14	Tear off existing  roof install new  shingle 52 sq. 4/12  fl 5444.1  certainteed,  polyglass fl 5259.1  and flat roof 7sq.  fl 984.1 firestone.
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CW11-02597</b>	MEC ISSUED	05/01/2011 05/01/2011	OTERO, ESTEBAN A CMC1249595 813-477-4944	\$2,850	08/28/16/48583/000/4480 3342 PETERBOROUGH PL Palm Harbor	LAKE ST GEORGE SOUTH UNIT IV LOT 448	Equal change out.  Replace 2.5 ton heat  pump.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>Totals</b>							
Permits:	<b>438</b>	Revenue:	<b>\$90,550.19</b>	Evaluation:	<b>\$4,964,706.89</b>		