

## Building Department Permit Listing Issue Date with Legal

Issue Date: 05/02/2011 thru 05/08/2011  
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-05221</b>	SFR ISSUED	06/22/2010 05/04/2011	MCKENZIE, WALTER CBC060384 727 546-6611	1,485 \$160,662	03/31/16/00918/001/0160 4109 43RD AVE N SP	AMEND SUB BLK 1, LOT 16	1 story sfr
	<b>Total Fees:</b>	\$1,549.33	<b>Payments:</b> \$1,549.33	<b>Balance Due:</b>	\$0.00		
<b>CB10-08493</b>	BLD ISSUED	10/25/2010 05/05/2011	O-BUILDING O-BUILDING	204 \$1,000	03/31/16/60894/003/0080 4020 41ST AVE N	NORTH MIDWAY SUB NO. 2 BLK 3, LOT 8	ATF 12 X 17 METAL SHED
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-00471</b>	COMADD ISSUED	01/21/2011 05/03/2011	HUFFMAN, RODNEY CGC1507970 727 328-7717	100 \$12,000	08/30/15/70470/400/2700 12931 WALSINGHAM RD LA	PINELLAS GROVES SE 1/4, PT LOTS 26 & 27 FROM PT 10FT W OF NE COR LOT 27 FOR POB RUN S01DW	INTERIOR DEMO AND REMODEL
	<b>Total Fees:</b>	\$788.65	<b>Payments:</b> \$788.65	<b>Balance Due:</b>	\$0.00		
<b>CB11-00960</b>	BLD ISSUED	02/09/2011 05/04/2011	BRANDON, DAVID L. CGC022908 727 784-6378	\$24,000	09/27/16/46614/000/0001 225 OLD EAST LAKE RD TS	KEYSTONE SPRINGS, TRACT A	6' HIGH COLUMNS WIHT BLOCK ENTRY WALLS PER SP 4440.10
	<b>Total Fees:</b>	\$690.23	<b>Payments:</b> \$690.23	<b>Balance Due:</b>	\$0.00		
<b>CB11-01334</b>	COM ISSUED	02/24/2011 05/05/2011	BRANDON, DAVID L. CGC022908 727 784-6378	\$1,000	31/27/16/00000/420/0110 35125 US HIGHWAY 19 N PH	PT OF NW 1/4 OF SE 1/4 DESC AS FROM NW COR OF SE 1/4 TH S00D55'54"E 235.75 FT TH N89D04'06"E 100.06FT	ADD PROPANE TANK FOUNDATION AND SURROUND PER WT 8382W
	<b>Total Fees:</b>	\$637.74	<b>Payments:</b> \$637.74	<b>Balance Due:</b>	\$0.00		
<b>CB11-01620</b>	BLD ISSUED	03/07/2011 05/02/2011	MCALPIN, TIMOTHY K. C-6408 727 854-4787	413 \$880	34/27/16/98246/001/0010 2700 WOODHALL TERR PH	WINDMILL POINTE OF TARPON LAKE UNIT ONE BLK 1, LOT 1 & PT OF WINDMILL POINTE OF TARPON	SCREEN IN OPEN PORCH
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		

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<b>CB11-01764</b>	SFR ISSUED	03/11/2011 05/03/2011	CRAWFORD, THOMAS G CBC028173 813-290-7900	3,473 \$394,289	20/30/15/46283/000/0230 9125 BISCAYNE WAY SM	KENSINGTON ISLE LOT 23	1 STORY SFR 4/11/11 REVISED PLANS 1 STORY SFR
	<b>Total Fees:</b>	\$6,797.52	<b>Payments:</b> \$4,731.52	<b>Balance Due:</b> \$2,066.00			
<b>CB11-02387</b>	RESADD ISSUED	04/04/2011 05/02/2011	MYRICK, RICK L. CBCA13487 727 536-2767	320 \$24,932	28/30/15/75222/000/0340 11614 82ND TERR N SM	RIDGEWOOD GROVES UNIT 5 LOT 34	ROOM ADDITION AND GARAGE CONVERSION, RELOCATE WH
	<b>Total Fees:</b>	\$558.34	<b>Payments:</b> \$558.34	<b>Balance Due:</b> \$0.00			
<b>CB11-02407</b>	SIGNDT ISSUED	04/05/2011 05/03/2011	MCGUIRE, GRANT BURTON ES12000722	44 \$4,800	07/28/16/00000/130/0300 32491 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH E 100FT TO E R/W LINE OF US 19 TH N 950FT(S) FOR POB TH N 193FT(S) TH N72DE	POLE SIGN
	<b>Total Fees:</b>	\$338.95	<b>Payments:</b> \$338.95	<b>Balance Due:</b> \$0.00			
<b>CB11-02543</b>	COMADD ISSUED	04/08/2011 05/04/2011	THOMSON, DARRIN CGC058906 813-935-2191	\$2,500	04/30/16/00000/130/0000 14400 49TH ST N CW	(CRIMINAL COURT COMPLEX) SW 1/4 OF NE 1/4 LESS E 60 FT & S 33FT FOR RD R/W'S & LESS N 150.9FT OF S 183.9	REMOVE&REPLACE GUARD/HANDRAILS AT EXIST. EXIT STAIRS G-WING
	<b>Total Fees:</b>	\$310.03	<b>Payments:</b> \$310.03	<b>Balance Due:</b> \$0.00			
<b>CB11-02702</b>	MEC ISSUED	04/13/2011 05/04/2011	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$3,880	01/28/15/88560/140/0800 1420 ILLINOIS AVE PH	SUTHERLAND, TOWN OF BLK 140, LOT 8	A/C CHANGE OUT A/H: FEM4F2400AT//COND:C4A324GKD; COMFORTMAKER; SEER: 13
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
<b>CB11-02744</b>	SFR ISSUED	04/14/2011 05/05/2011	DEEB, RICHARD G CBC010466 727 688-1400	4,419 \$501,689	09/27/16/46614/000/0020 2581 KEYSTONE SPRINGS TS	KEYSTONE SPRINGS LOT 2	NEW SFR 1 STORY 23 TO PEAK
	<b>Total Fees:</b>	\$6,782.68	<b>Payments:</b> \$4,650.68	<b>Balance Due:</b> \$2,132.00			
<b>CB11-02760</b>	RESADD ISSUED	04/14/2011 05/02/2011	LANCE,LANE CGC1508346 727 533 9515	300 \$34,050	35/30/15/04293/001/0170 9956 PINE LAKE TRL SM	BAY PINES LAKES PHASE 1 BLK A, LOT 17	MASTER BATH & ENTRY ADDITION
	<b>Total Fees:</b>	\$558.34	<b>Payments:</b> \$558.34	<b>Balance Due:</b> \$0.00			

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<b>CB11-02829</b>	BLD ISSUED	04/18/2011 05/02/2011	BUCZYNSKI, JOHN CGC1512371 786-7100	\$36,000	08/28/16/48836/005/0280 5199 LAKE VALENCIA BLVD E PH	LAKE VALENCIA UNIT 3A BLK E, LOT 28	FOUNDATION STABILIZATION
	<b>Total Fees:</b>	\$222.15	<b>Payments:</b> \$222.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-02865</b>	RESADD ISSUED	04/19/2011 05/02/2011	PIATT, MITCHEL JAMES CGC047425 727 937-3878	192 \$17,500	06/29/16/00000/230/0100 2200 MONTCLAIR RD CW	W 300FT OF N 800FT OF SW 1/4 OF NW 1/4 CONT 5.50AC (C)	bathroom addition
	<b>Total Fees:</b>	\$558.34	<b>Payments:</b> \$558.34	<b>Balance Due:</b>	\$0.00		
<b>CB11-02948</b>	POOL ISSUED	04/20/2011 05/06/2011	MCKENNA, KENNETH CPC1456482 813 684-3639	820 \$61,000	32/29/15/35640/004/0220 131 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 22	INGROUND POOL, SPA AND DECK - 820 SF
	<b>Total Fees:</b>	\$639.09	<b>Payments:</b> \$639.09	<b>Balance Due:</b>	\$0.00		
<b>CB11-02984</b>	BLD ISSUED	04/21/2011 05/03/2011	ANDERSON, MICHAEL TERRANCE SCC056764 813 654-1628	1,075 \$2,400	04/28/16/20690/000/0310 20 WILLOWOOD LN OM	DEERPATH UNIT ONE LOT 31	POOL CAGE
	<b>Total Fees:</b>	\$338.44	<b>Payments:</b> \$338.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-03008</b>	MEC ISSUED	04/21/2011 05/04/2011	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$4,530	06/29/16/82710/000/1030 1957 W SKYLINE DR CW	SKYLINE GROVES LOT 103	A/C C/O 2 TON & ALTER WIRING TO CODE. A/H: FEM4F2400AT, COMFORTMAKER COND: N4H3246KD, COMFORTMAKER SEER: 13, 8.5 HSPF
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03043</b>	PLB ISSUED	04/22/2011 05/04/2011	OWNER - PLUMBING O-PLUMBING	115 \$1,900	17/30/15/37476/000/0020 12990 110TH AVE N LA	HARTLAND LOT 2	CONNECT TO P C SEWER
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-03085</b>	BLD ISSUED	04/25/2011 05/05/2011	LANGONE, MICHAEL CGC061193 727 784-0267	\$2,400	13/30/14/81172/006/1853 11315 1853 SHIPWATCH LN LA	SHIPWATCH EIGHT CONDO PHASE 6 BLDG 11315, UNIT 1853	Install 4 - PANEL SGD in existing screen opening WITH NO MODIFICATION EXISTING SCREEN AND RAILING TO REMAIN NONHABITABLE CATEGORY 2 SUN ROOM EGRESS CANNOT BE THRU SUN ROOM
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b> \$163.44	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03139</b>	MEC ISSUED	04/26/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,800	31/27/16/06026/000/4180 2120 GROVE VALLEY AVE PH	BEACON GROVES UNIT VI LOT 418	A/C C/O W/ELEC 2 TON COND & A/H 4TWB3024A1000A, TRANE 4TEC3F24B1000A, TRANE SEER: 13
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03142</b>	MEC ISSUED	04/27/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,550	29/29/16/24209/931/0010 2931 A BOUGH AVE CW	EASTWOOD SHORES CONDO NO. 6 BLDG 2931, UNIT A	EQ/CO 1.5 TON - PAYNE - PA13NA018 - FFLEAP019005
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03143</b>	MEC ISSUED	04/27/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,045	03/28/16/92679/003/0080 4932 TURTLE CREEK TRL OM	TURTLE CREEK UNIT-THREE BLK 3, LOT 8	EQ/CO - CARRIER - 25HCB324A003 - FVYCNF002T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03144</b>	MEC ISSUED	04/27/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,280	23/30/15/70704/100/0701 9400 102ND AVE N SM	PINELLAS GROVES NE 1/4, W 110FT OF N 382FT OF S 641FT(S) OF LOT 7	EQ/CO CARRIER - 25HBC542A003 - FV4CNF005T00 ADD RETURNS
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03145</b>	MEC ISSUED	04/27/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,000	30/27/16/18694/000/0560 2121 CLOVER HILL RD PH	COURTYARDS 1 AT GLENEAGLES LOT 56	EQ/CO = CARRIER - 25HBC330A003 - EBUCNF030T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03162</b>	RESADD ISSUED	04/27/2011 05/02/2011	MASON, PAUL RB0006743 727 391-5016	270 \$17,829	19/30/15/89104/000/0040 14354 93RD AVE N SM	TAMARAC BY THE GULF 3RD ADD LOT 4	CONVERT EXISTING SCREEN PORCH TO FLORIDA ROOM, NEW SLAB
	<b>Total Fees:</b>	\$409.61	<b>Payments:</b> \$409.61	<b>Balance Due:</b>	\$0.00		
<b>CB11-03186</b>	POOL ISSUED	04/27/2011 05/05/2011	SCOTT, BRIAN K. CPC1458032 727-474-3825	\$49,000	29/29/16/00000/430/1500 2820 WHITNEY RD CW	PT OF SW 1/4 OF SE 1/4 DESC AS FROM SW COR OF SE 1/4 TH N 40FT TH E 65.88FT TO POB TH N 114.13FT TH	POOL AND PAVER DECK
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03222</b>	BLD ISSUED	04/28/2011 05/05/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	1,164 \$5,100	08/30/15/31275/000/0640 12501 64 ULMERTON RD LA	GLENWOOD MOBILE HOME COMMUNITY CONDO LOT 64	aluminum roof over
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b> \$163.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-03225</b>	BLD ISSUED	04/28/2011 05/05/2011	GETGEN, LARRY W. CGC1515749 727-530-3465	1,126 \$5,600	17/28/16/09419/000/2360 2755 CURLEW RD PH	BLUE JAY MOBILE HOME ESTATES CONDO (COMMON ELEMENT) TRACT 1 AKA REC AREA	ALUMINUM ROOF OVER M/H
	<b>Total Fees:</b>	\$163.44	<b>Payments:</b> \$163.44	<b>Balance Due:</b>	\$0.00		
<b>CB11-03231</b>	FENCE ISSUED	04/28/2011 05/03/2011	GLASGOW, LOYD J. CRC016172 941-756-8727	\$1,296	31/29/15/07596/000/0310 112 19TH ST BB	BELLEVUE ESTATES 2ND ADD E 95FT OF LOT 31	Perimeter fence (west side) - 64 LF of 6' & 8' LF of 4' PVC
	<b>Total Fees:</b>	\$149.00	<b>Payments:</b> \$149.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03245</b>	MEC ISSUED	04/28/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,430	06/29/16/64006/016/0240 2450 24 CANADIAN WAY CW	ON TOP OF THE WORLD UNIT 10 CONDO BLDG 16, APT 24 (WING "F" SW)	A/C C/O W/ELEC 2.5 TON COND & A/H 24ABB330A003, CARRIER FF1ENP031075, CARRIER; SEER: 13.5
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03246</b>	MEC ISSUED	04/28/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,360	06/29/16/63996/005/0730 2433 73 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 2 CONDO BLDG 5, APT 73 (WING "C")	A/C C/O W/ELEC, 2 TON COND & A/H 24ABB324A003, FF1ENPOZ5C, CARRIER SEER: 14
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03249</b>	MEC ISSUED	04/28/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,040	06/29/16/16848/000/0300 1785 MCCAULEY RD CW	COACHMAN LAKES ESTATES PT OF LOT 30 DESC BEG NW COR OF LOT 30 TH CUR LT ARC 195.98FT TH CUR RT ARC	A/C C/O W/ELECT 3.5 TON COND & A/H PH15NB04200G, PAYNE FF4MNB143T00, PAYNE SEER: 15
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03251</b>	MEC ISSUED	04/28/2011 05/04/2011	MCCASKILL, CLIFFORD CAC029453 727-785-8152	\$6,560	36/27/15/01781/000/0690 3255 MEADOW VIEW LN PH	AUTUMN WOODS-UNIT III LOT 69	C/O 5 TON, 13 SEER A/C SYSTEM & ALTER WIRING TO CODE. COND: C4H360GKD; A/H: FEM4X6000B
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03257</b>	RESADD ISSUED	04/28/2011 05/05/2011	MCALPIN, M. F. C-2469 813 855-6570	130 \$12,085	22/27/16/71693/310/0010 3203 A CHARTER CLUB DR TS	PINE RIDGE AT LAKE TARPON VILLAGE III CONDO PHASE X BLDG 310, UNIT A	SUN ROOM CATEGORY 3 WITH ELECTRIC EMERGENCY ESCAPE MAY NOT BE THRU CAT III SUN ROOM
	<b>Total Fees:</b>	\$370.88	<b>Payments:</b> \$370.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-03262</b>	GAS ISSUED	04/28/2011 05/03/2011	HOWELL, HENRY W 01674 727-581-6327	\$1,000	30/29/15/07317/000/0660 616 BELLE ISLE AVE BB	BELLE ISLE LOT 66	SET 58# TANK, PIPE & CONNECT TO GRILL
	<b>Total Fees:</b>	\$161.71	<b>Payments:</b> \$161.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-03274</b>	RFRSH ISSUED	04/29/2011 05/03/2011	SCHARN, DEAN RICHARD CCC1327771 727-320-7940	\$5,000	02/31/15/04158/000/0180 9892 50TH AVE N SP	BAY PINES ESTATES UNIT 6 LOT 18	REROOF 20 SQS GAF SINGLE 3/12 Mid-State P & S FL# s 10124.1/13857.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03281</b>	BLD FINALED	04/29/2011 05/02/2011	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$2,600	05/28/16/38919/000/0080 788 LAKEWOOD DR PH	HIGHLAND LAKES UNIT SIXTEEN PHASE I LOT 8	EXTEND PATIO ROOF
	<b>Total Fees:</b>	\$277.15	<b>Payments:</b> \$277.15	<b>Balance Due:</b>	\$0.00		
<b>CB11-03284</b>	POOL ISSUED	04/29/2011 05/03/2011	ESQUINALDO SR, BRUCE ELLIOT CPC056918 813 886-9119	330 \$20,000	30/27/16/29538/000/0380 38 FRESHWATER DR PH	FRESH WATER ESTATES LOT 38	POOL AT GRADE - 330 SF
	<b>Total Fees:</b>	\$543.92	<b>Payments:</b> \$543.92	<b>Balance Due:</b>	\$0.00		
<b>CB11-03286</b>	MEC ISSUED	04/29/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,400	22/27/16/27807/000/0080 1179 MISTWOOD DR TS	FIELDSTONE VILLAGE AT WOODFIELD ADDITION LOT 8	A/C E/C/O (NO ELEC) 3.5 TON COND & A/H. ALSO 2 RETURNS 25ACB342A003, CARRIER FV4CNF003T00, CARRIER SEER: 14
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03290</b>	MEC ISSUED	04/29/2011 05/02/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$9,068	03/27/16/18908/000/1380 1297 KINGS WAY LN TS	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 3 LOT 138	A/C E/C/O 5 TON COND. & A/H (NO ELEC) 25HPA660A003, CARRIER FE4ANB0061A, CARRIER SEER: 16
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03294</b>	BLD ISSUED	04/29/2011 05/06/2011	TAFELSKI, THOMAS P CBCA11205 727 536-0434	1,275 \$9,900	02/30/16/83946/000/0160 14262 LARK CT CW	SOUND WEST UNIT 4 LOT 16	REPLACE POOL CAGE
	<b>Total Fees:</b>	\$367.28	<b>Payments:</b> \$367.28	<b>Balance Due:</b>	\$0.00		
<b>CB11-03295</b>	RFRSH ISSUED	05/02/2011 05/02/2011	NORECK, ROBERT RC0066552 727-378-4823	\$9,500	07/28/16/36230/001/0110 2230 HARBOR POINTE PL PH	HARBOR LAKES - UNIT I BLK 1, LOT 11	REROOF: 39 SQ GAF 30 FL10124: 5/12 + WEATHERLOCK
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03296</b>	RFRSH ISSUED	05/02/2011 05/02/2011	NORECK, ROBERT RC0066552 727-378-4823	\$1,700	05/28/16/38906/000/1360 3284 GORSE CT PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 136	REROOF REPAIR 1.5 SQS TAMKO 3-TAB: 5/12 + NOA 07-0111.04
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03297</b>	MEC ISSUED	05/02/2011 05/03/2011	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,917	31/30/16/69912/425/0100 6735 61 54TH AVE N SP	PINELLAS FARMS SE 1/4, BLK 25, FARM A AND W 125.13FT OF E 1/2 OF FARM C LESS RD R/W ON S	C.O PACKAGE UNIT L-# 14 4WCY4036
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03298</b>	RFRFLT ISSUED	05/02/2011 05/02/2011	MILLER, PETER CCC1328799 727-564-7014	\$3,300	02/30/16/83943/000/0170 13854 SPOONBILL LN CW	SOUND WEST UNIT 1 LOT 17	REROOF, REMOVE FLAT ROOF & RENAIL DECK, INSTALL PEEL & STICK UNDERLAYMENT & MODIFIED BITUMEN, 7 SQ POLYGLASS FL 5259, TAMKO MOD BIT FL 735
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03299</b>	RFRFLT ISSUED	05/02/2011 05/02/2011	SPICER, GARY J. CCC058189 727 391-3620	\$2,450	19/30/15/89082/002/0870 9299 142ND ST N SM	TAMARAC BY THE GULF 1ST ADD BLK 2, LOT 87	REROOF: 5 SQ CERTAINTEED FLINTASTIC FL 2533.1: FLAT +IRXE
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03300</b>	RFRSH ISSUED	05/02/2011 05/02/2011	SPICER, GARY J. CCC058189 727 391-3620	\$5,750	03/31/16/00000/310/1200 4117 45TH AVE N SP	FROM NE COR OF SW 1/4 TH W 758FT(S) TH S 150FT FOR POB TH S 151FT TH W 77.95 FT TH N 151FT TH E 76.97FT	REROOF: 25 SQ GAF T-30 FL 10124: 3/12 + IRXE FL 5259(DUPLEX)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03301</b>	MEC ISSUED	05/02/2011 05/02/2011	ANDERSON, JOHN R. 'A' CAC058407 727 638-2848	\$6,200	11/30/15/62980/000/0020 12125 94TH WAY N LA	OAK PARK 7 LOT 2	EQ C/O SPLIT SYSTEM BRYANT 286BNA06000, FV4CNB006, 5 TON
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03303</b>	RFRSH ISSUED	05/02/2011 05/02/2011	HOWE, RONALD RC0031425 727 584-6387	\$7,830	06/28/16/77640/000/0130 2867 OAK TREE LN PH	RUSTIC OAKS LOT 13	REROOF: 29 SQ GAF TIMBERLINE FL 10124: 4/12 + MFM SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03304</b>	RFRFLT ISSUED	05/02/2011 05/02/2011	MAYS, REBECCA CCC057091 727 298-955	1,300 \$5,000	03/30/15/00000/440/0100 10265 ULMERTON RD	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	RE-ROOF: 13 SQ IB SYSTEMS (FL2534.1): FLAT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03305</b>	COMADD ISSUED	05/02/2011 05/04/2011	SLATER, DAVID M. CGC006335 727-458-4285	\$7,383	13/30/14/81174/000/0001 11510 SHIPWATCH DR LA	SHIPWATCH TEN CONDO COMMON ELEMENTS (AKA LANDS AROUND BLDGS)	REMOVE/REPLACE BALCONY WALKWAYS AND STAIRS IN SAME LOCATION - UNIT 1377 - ENG
	<b>Total Fees:</b>	\$321.03	<b>Payments:</b> \$321.03	<b>Balance Due:</b>	\$0.00		
<b>CB11-03306</b>	PLB ISSUED	05/02/2011 05/02/2011	GARRETT, GEORGE K. RF0037071 727 393-3484	\$4,150	20/32/16/05620/002/2120 745 212 PINELLAS BAYWAY TV	BAYWAY CONDO PHASE TWO BLDG B, UNIT 212 INCL BT SLIP 7	RE-PIPE INTERIOR WATER PIPES
	<b>Total Fees:</b>	\$115.00	<b>Payments:</b> \$115.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03307</b>	COMADD ISSUED	05/02/2011 05/04/2011	SLATER, DAVID M. CGC006335 727-458-4285	\$20,151	13/30/14/81174/000/0001 11520 SHIPWATCH DR LA	SHIPWATCH TEN CONDO COMMON ELEMENTS (AKA LANDS AROUND BLDGS)	REMOVE/REPLACE BALCONY WALKWAYS AND STAIRS IN SAME LOCATION - UNITS 1381, 1383, 1387 - ENG
	<b>Total Fees:</b>	\$321.03	<b>Payments:</b> \$321.03	<b>Balance Due:</b>	\$0.00		
<b>CB11-03308</b>	COMADD ISSUED	05/02/2011 05/04/2011	SLATER, DAVID M. CGC006335 727-458-4285	\$16,225	13/30/14/81174/000/0001 11510 SHIPWATCH DR LA	SHIPWATCH TEN CONDO COMMON ELEMENTS (AKA LANDS AROUND BLDGS)	REMOVE/REPLACE BALCONY WALKWAYS AND STAIRS IN SAME LOCATION - UNITS 1363, 1371, 1365 - ENG
	<b>Total Fees:</b>	\$321.03	<b>Payments:</b> \$321.03	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03309</b>	PLB ISSUED	05/02/2011 05/02/2011	BECKWITH, WILLIAM LEIGH CBC1251307 813 920-4619	\$2,000	22/27/16/71690/121/0420 1290 D2 PINE RIDGE CIR E TS	PINE RIDGE AT LAKE TARPON VILLAGE I-#1 CONDO PHASE V BLDG 121, UNIT D2	INSTALL NEW SHOWER PAN & SHOWER CONTROL VALVE
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-03310</b>	BLD ISSUED	05/02/2011 05/02/2011	MCGINLEY, KEVIN CGC034097 727 571-1774	\$7,714	19/28/16/35376/006/1012 1012 HAMMOCK PINE BLVD CW	HAMMOCK PINE VILLAGE II CONDO PHASE VI UNIT 1012	R & R 1 IMPACT WINDOW (FL# 12646.2) AND 5 WINDOWS (FL# 13322.1/ 7179.1) WITH SHUTTER PROTECTION SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03311</b>	RFRSH ISSUED	05/02/2011 05/02/2011	DODSON, RUSSELL EUGENE CCC1327305 813-645-7700	\$2,400	35/30/16/76464/002/0010 2815 55TH AVE N SP	ROMEO HEIGHTS BLK B, LOT 1	REROOF: 10 SQ OWENS CORNING DURATION: 3/12 + WIP100
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03312</b>	RFRSH ISSUED	05/02/2011 05/02/2011	HENDRICK, RANDY CCC1326123 727 597 1025	\$9,120	02/30/16/83943/000/0650 14023 EGRET LN CW	SOUND WEST UNIT 1 LOT 65	REROOF 31 SQS GAF SHINGLE (FL10124.1) 5/12 PITCH 15 # FELT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03313</b>	RFRSH ISSUED	05/02/2011 05/02/2011	HENDRICK, RANDY CCC1326123 727 597 1025	\$7,600	21/30/15/24120/001/0250 9010 LYNWOOD DR SM	EAST RIDGE LAKE 2ND ADD BLK A, N'LY 67FT OF LOT 25 & S'LY 8FT OF LOT 24	REROOF 24 SQS GAF (FL10124.1) 4/12 PITCH AND 4 SQS MOD BIT (FL1654.1)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03314</b>	RFRSH ISSUED	05/02/2011 05/02/2011	DODSON, RUSSELL EUGENE CCC1327305 813-645-7700	2,500 \$6,340	34/27/16/98250/009/0190 2617 WOODCOTE TERR PH	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 9, LOT 19	RE-ROOF 25 SQ SHINGLE w/ CERTAINTEED LANDMARK 30 - 5/12 - TARCO SS 400 FL# 5444.1/10450.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03315</b>	RFRSH ISSUED	05/02/2011 05/02/2011	DODSON, RUSSELL EUGENE CCC1327305 813-645-7700	2,700 \$7,000	34/27/16/98249/004/0100 2906 WITLEY AVE PH	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 4, LOT 10	RE-ROOF 27 SQ SHINGLE W/ CERTAINTEED LANDMARK 30 - 5/12 - TARCO SS 400 FL#'S 5444.1/10450.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03316</b>	BLD ISSUED	05/02/2011 05/02/2011	SWAUGER, ERIC CGC1514396 727-942-3111	\$22,975	32/29/15/35820/000/0710 110 DRIFTWOOD LN LA	HARBOR BLUFFS SEC 5 LOT 71	INSTALL 83 LF SEAWALL INFRONT OF EXISTING & CIP CAP/ANCHORS
	<b>Total Fees:</b>	\$158.29	<b>Payments:</b> \$158.29	<b>Balance Due:</b>	\$0.00		
<b>CB11-03317</b>	BLD ISSUED	05/02/2011 05/02/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$8,118	17/32/16/90828/017/0060 296 4TH AVE N TV	TIERRA VERDE UNIT 1 BLK 17, LOT 6	R&R 5 WINDOWS W/ CUSTOM - IMPACT FL#S 7061.1/7062.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03319</b>	RFRSH ISSUED	05/02/2011 05/02/2011	CARRILLO, MICHELLE SUSAN CCC1325619 813 496-854	\$6,520	01/31/15/69696/100/0715 4680 79TH WAY N SP	PINELLAS FARMS NE 1/4, S 79FT OF N 223FT OF W 1/2 OF E 1/2 OF FRM 7	REROOF 13 SQS gaf t fl 10124: 4/12 + 3 SQ GAF FL 5680.1: FLAT + SA
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03320</b>	RFRSH ISSUED	05/02/2011 05/02/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$6,900	27/29/15/58572/003/0070 1631 YOUNG AVE CW	MONTEREY HEIGHTS BLK C, LOT 7	REROOF 29 SQS SHINGLES w/ GAF LIFETIME - 4/12 - POLYGLASS P&S FL# 10124.1/5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03322</b>	GAS ISSUED	05/02/2011 05/02/2011	STUTSMAN, ROY A 22035 813-949-0219	\$700	18/30/15/17284/000/0680 14284 JOEL CT LA	COLLINS ESTATES PHASE III LOT 68	PROPANE LINE FROM EXISTING SYSTEM TO EXTERIOR WATER HEATER
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		
<b>CB11-03324</b>	BLD ISSUED	05/02/2011 05/06/2011	HOUSER, WILLIAM M C-10141 727-541-6694	\$969	29/30/15/09663/000/0180 12534 79TH AVE N SM	BOCA CIEGA RIDGE SUB LOT 18	REPLACE GARAGE DOOR W/WINDLOAD DOOR, 16X7 RAYNOR FL #4867.8
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03326</b>	ELC ISSUED	05/02/2011 05/02/2011	PENZATO, MARK C EF0001123 813 806-7184	\$1,054	02/30/15/70434/400/2403 2075 LAKE AVE SE LA	PINELLAS GROVES SE 1/4, S 100FT OF N 290FT OF LOT 24 LESS RD	LOW VOLTAGE SECURITY SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03327</b>	RFRSH ISSUED	05/02/2011 05/05/2011	O-BUILDING O-BUILDING	1,900 \$4,500	05/29/16/94320/002/0090 1732 EL TRINIDAD DR E CW	VIRGINIA GROVE TERRACE BLK 2, LOT 9	RE-ROOF 19 SQ SHINGLE FL#9610.4 4/12 PITCH
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03329</b>	RFRSH FINALED	05/03/2011 05/03/2011	AMODIO, BUD ANTHONY CCC1329517 727-460-8333	1,700 \$5,000	07/28/16/38616/000/0030 2760 WILSON CT PH	HIDDEN GROVE COURT LOT 3	RE-ROOF: 17 SQ ALTAS (FL9792.1): 4/12 + SA
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03330</b>	ELC FINALED	05/03/2011 05/04/2011	MCCULLOUGH, HENRY ER13012335 727 439-1229	\$1,200	03/31/16/55674/001/0080 4520 54TH AVE N SP	MARTIN GROVE BLK 1, LOT 8	RELOCATE SERV PANEL TO OUTSIDE
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b>	\$151.08	<b>Balance Due:</b>	\$0.00	
<b>CB11-03331</b>	ELC FINALED	05/03/2011 05/03/2011	STASZAK, DAVID GORDON ER0015459 727 393-7937	\$2,400	07/30/15/00000/330/0200 11920 SHIPWATCH DR LA	REC AREA NO 3 LYING IN GOVT LOT 3 & PT'LY IN 12-30-14 DESC AS FROM SW COR OF SEC RUN NW'LY 340	REPLACE POLE & ELECTRIC
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03332</b>	RFRSH ISSUED	05/03/2011 05/03/2011	O-BUILDING O-BUILDING	\$2,500	25/30/15/19386/004/0180 8360 ROBIN RD SM	CROSS BAYOU ESTATES BLK D, LOT 18	RECOVER, SHINGLES, 30# FELT UNDERLAY, 2/12 PITCH, 16 SQ FL# 10124.1
	<b>Total Fees:</b>	\$243.00	<b>Payments:</b>	\$243.00	<b>Balance Due:</b>	\$0.00	
<b>CB11-03333</b>	ELC ISSUED	05/03/2011 05/03/2011	HUETTIG, WILLIAM D EC13001319 727-736-1447	\$6,590	11/30/15/09416/000/0310 9608 128TH TERR N LA	BLUE WATER COVE LOT 31	GAS GENERATOR - GAS BY OTHERS
	<b>Total Fees:</b>	\$206.08	<b>Payments:</b>	\$206.08	<b>Balance Due:</b>	\$0.00	
<b>CB11-03334</b>	ELC FINALED	05/03/2011 05/03/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$100	10/30/15/85201/000/3230 12100 323 SEMINOLE BLVD LA	CARIBBEAN ISLES CO-OP INC fka STELLA DEL MAR CO-OP UNIT/LOT 323	SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	

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<b>CB11-03335</b>	GAS ISSUED	05/03/2011 05/03/2011	WORKMAN (LP), AARON 20102 727 455-6574	\$1,400	23/27/15/05850/000/0130 378 WESTWINDS DR PH	BAYWOOD VILLAGE SEC 3 LOT 13	PIPE & CONNECT GRILL & BBQ + 1 OUTLET FOR FUTURE FIRE PIT
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
<b>CB11-03336</b>	MEC ISSUED	05/03/2011 05/03/2011	HARRINGTON, ROBERT J CAC1814835 727 541 5222	\$5,503	30/30/15/36486/000/0150 13916 77TH AVE N SM	HARBOR VIEW NO. 4 LOT 15 AND THE W 40FT OF LOT 14 LESS RD R/W	A/C C/O 1.5 TON SPLIT SYST 2/5KW, HORIZ COND ON SIDE/UNITS 4TWR5018, GAM5A0A18; SEER: 16.25
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03337</b>	MEC FINALED	05/03/2011 05/03/2011	WIRGAU, WILLIAM KENNETH CAC058340 727-545-8731	\$3,939	20/32/16/94109/002/0213 103 213 1ST ST E TV	VILLAGE AT TIERRA VERDE CONDO PHASE 1 BLDG 2, UNIT 213	A/C E/C/O 2 TON AMERICAN STD A/H: 4TFB3F30A1005; COND: 4A6B3024
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03338</b>	MEC ISSUED	05/03/2011 05/03/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$11,900	34/30/16/00000/310/0300 4200 62ND AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	E/C/O 7 UNITS BLDG 111 UNITS 299-305  AMERICAN STANDARD A/H: A4TFE3F25B1005A COND: A4A684018E1000A
	<b>Total Fees:</b>	\$501.28	<b>Payments:</b> \$501.28	<b>Balance Due:</b>	\$0.00		
<b>CB11-03339</b>	BLD FINALED	05/03/2011 05/03/2011	LOHMEYER, GALEN CCC1329351 727-546-8783	5 \$1,700	30/30/16/71100/152/0012 7192 77TH ST N PP	PINELLAS PARK 2ND ADD BLK 152, N 70FT OF LOTS 1 & 2 & N 70FT OF E 21.5FT OF LOT 3	RE-ROOF: 5 SQ CERTAINTeed TORCH DOWN FL479.7: FLAT
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03340</b>	MEC ISSUED	05/03/2011 05/03/2011	THIEL, WILLIAM KEVIN, SR. 'B' CAC1814685 525-1700	\$4,000	32/27/16/78617/000/0230 3604 WOODRIDGE PL PH	SANCTUARY AT COBB'S LANDING, THE PHASE II LOT 23	EQ/CO 2 SYSTEMS - PAYNE - APF4MNA019T1 - CPH13NA018 & PAYNE - APF4MNA061T - CPH13NA060
	<b>Total Fees:</b>	\$243.78	<b>Payments:</b> \$243.78	<b>Balance Due:</b>	\$0.00		
<b>CB11-03341</b>	MEC ISSUED	05/03/2011 05/03/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$20,400	34/30/16/00000/310/0300 4200 62ND AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	E/C/O 12 UNITS BLDG 108 / UNITS 307-318  AMERICAN STANDARD A/H: A4TFE3F25B10005A COND: A4A684018E1000A
	<b>Total Fees:</b>	\$851.48	<b>Payments:</b> \$851.48	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03342</b>	RFRSH ISSUED	05/03/2011 05/03/2011	MULLENS, JACOB CCC1325627 727 458-3152	\$7,500	01/28/15/67996/000/1660 1901 BLUE HERON WAY PH	PATTY ANN ACRES LOT 166	REROOF: 32 SQS CERTAINTTEED (FL5443 R-2): 5/12 + weatherwatch
	<b>Total Fees:</b>	\$204.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$62.00			
<b>CB11-03343</b>	MEC ISSUED	05/03/2011 05/03/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$17,000	34/30/16/00000/310/0300 4200 62ND AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	E/C/O 10 UNITS BLDG 103 - UNITS 323-324-325-327-328-329-330-331-332-333
	<b>Total Fees:</b>	\$711.40	<b>Payments:</b> \$711.40	<b>Balance Due:</b> \$0.00			AMERICAN STANDARD A/H: A4TFE3F25B10005A COND: A4A684018E1000A
<b>CB11-03344</b>	MEC ISSUED	05/03/2011 05/03/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$6,800	34/30/16/00000/310/0300 4200 62ND AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	E/C/O 4 UNITS BLDG 109 UNITS 283-286
	<b>Total Fees:</b>	\$291.16	<b>Payments:</b> \$291.16	<b>Balance Due:</b> \$0.00			AMERICAN STANDARD A/H: A4TFE3F25B10005A COND: A4A684018E1000A
<b>CB11-03345</b>	MEC ISSUED	05/03/2011 05/03/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$20,400	34/30/16/00000/310/0300 4200 62ND AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	E/C/O 12 UNITS BLDG 107 UNITS 335-346
	<b>Total Fees:</b>	\$851.48	<b>Payments:</b> \$851.48	<b>Balance Due:</b> \$0.00			AMERICAN STANDARD A/H: A4TFE3F25B10005A COND: A4A684018E1000A
<b>CB11-03346</b>	MEC ISSUED	05/03/2011 05/03/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$17,000	34/30/16/00000/310/0300 4200 62ND AVE N PP	S 460FT OF W 517FT OF N 1/2 OF NE 1/4 OF SW 1/4 CONT 5.46 AC (C)	E/C/O 10 UNITS UNITS 287/288/289/290/291/292/293/296/297/298 BLDG 110
	<b>Total Fees:</b>	\$711.40	<b>Payments:</b> \$711.40	<b>Balance Due:</b> \$0.00			AMERICAN STANDARD A/H: A4TFE3F25B10005A COND: A4A684018E1000A
<b>CB11-03347</b>	MEC ISSUED	05/03/2011 05/03/2011	BAIRD, RICHARD ALBERT CAC057618 813 786-7297	\$9,500	04/28/16/20690/000/0300 30 WILLOWOOD LN OM	DEERPATH UNIT ONE LOT 30	E/C/O A/C COND & A/H
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CB11-03348</b>	MEC ISSUED	05/03/2011 05/03/2011	DILLARD, EDWARD M. CAC050437 727 937-5695	\$6,100	21/27/16/53448/000/0540 5231 KERNWOOD CT PH	LYNNWOOD PHASE 1 LOT 54	E/C/O 5 TON SPLIT TRANE AM5ADC60H51 4TWR5061E
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03349</b>	BLD ISSUED	05/03/2011 05/04/2011	MORPHEW, DENNIS CGC036131 727 393-7697	157 \$8,158	32/29/15/35640/004/0220 131 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 22	BLOCK WALL, BLOCK FENCE AND BLOCK PLANTER
	<b>Total Fees:</b>	\$294.50	<b>Payments:</b> \$294.50	<b>Balance Due:</b>	\$0.00		
<b>CB11-03350</b>	BLD ISSUED	05/03/2011 05/03/2011	KUSTERBECK, RUSSELL RC0048634 727 391-7991	\$7,600	29/30/15/70794/100/2901 7955 128TH ST N SM	PINELLAS GROVES NE 1/4, THAT PT OF LOT 29 LYING N OF COLLINS SUB	RE-ROOF:28 SQ GAF T30 FL10124: 4/12 + 2 SQ CT FL479:FLAT+ SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03351</b>	BLD ISSUED	05/03/2011 05/03/2011	KUSTERBECK, RUSSELL RC0048634 727 391-7991	2,800 \$7,000	31/30/16/10252/003/0050 6779 DEER POND LN PP	BONNIE GLYNN PHASE ONE-B BLK C, LOT 5	RE-ROOF: GAF T FL 10124.1: 5/12 + P-N-S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03353</b>	BLD ISSUED	05/03/2011 05/03/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$5,095	05/28/16/38906/000/1000 3253 MCMATH DR PH	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 100	R & R 5 IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03354</b>	BLD ISSUED	05/03/2011 05/03/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$3,130	31/30/16/66715/000/0950 7308 PARKSIDE VILLAS DR N SP	PARKSIDE VILLAS LOT 95	R & R 1 DOOR SIZE FOR SIZE FL# 1824.1 11291.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03355</b>	RFRSH ISSUED	05/03/2011 05/03/2011	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	3,500 \$11,324	21/30/15/79698/000/3630 9558 119TH WAY N SM	SEMINOLE GROVE ESTATES WEST ADD LOT 363	RE-ROOF:28 SQ TAMKO FL1956:3 /12 + 7 SQ GENFLEX FL6943:FLAT+SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03356</b>	RFRSH ISSUED	05/03/2011 05/03/2011	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	2,600 \$7,125	18/28/16/62856/004/0050 2265 LAKE DR DN	OAK LAKE HEIGHTS BLK D, LOT 5	RE-ROOF: 26 SQ TAMCO FL1956.3 + 4/12 + TAMKO SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03357</b>	RESADD ISSUED	05/03/2011 05/03/2011	DUMAS, PHILLIP HENRY CBC060163 727 243-7430	\$28,000	01/28/15/88560/100/0500 1514 GEORGIA AVE PH	SUTHERLAND, TOWN OF BLK 100, LOT 5	INTERIOR REMODEL
	<b>Total Fees:</b>	\$693.61	<b>Payments:</b> \$693.61	<b>Balance Due:</b> \$0.00			
<b>CB11-03358</b>	RFRTILE ISSUED	05/03/2011 05/03/2011	WOZNIAK, PETER EDWARD CCC1327351 727-530-0412	2,100 \$15,000	34/30/15/04824/000/0770 11075 65TH TERR N SM	BAY RIDGE TERRACE UNIT 6 LOT 77	RE-ROOF:16 SQ EAGLE FL 7473.6: 4/12 + 5 SQF-STONE:FLAT FL5186.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03359</b>	ELC FINALED	05/03/2011 05/03/2011	MORRIS, STEPHEN PATRICK EC0002599 727 319-8999	\$900	31/30/16/94142/000/1080 6328 BONNIE BAY CIR N PP	VILLAS OF BONNIE BAY PHASE V REPLAT LOT 108	REPLACE OUTDOOR ELECT PANEL (BURNT MAIN)
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03360</b>	MEC ISSUED	05/03/2011 05/03/2011	MANIATES, GEORGE P. 'B' CAC1813889 727 862-7962	\$3,300	06/29/16/64007/011/0350 2041 35 AUSTRALIA WAY W CW	ON TOP OF THE WORLD UNIT 11 CONDO BLDG 11, APT 35 (WING "F" SW)	EQ/CO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03361</b>	ELC FINALED	05/03/2011 05/03/2011	OWNER - ELECTRICAL O-ELECTRICAL		34/28/16/58212/002/0310 55 JOYCE ST SH	MIRA MAR TERRACE BLK 2, LOT 31	SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			
<b>CB11-03362</b>	RFRSH ISSUED	05/03/2011 05/03/2011	BORST, JAMES RC29027093 727 647-6470	\$5,980	34/30/15/79992/002/0070 10758 63RD AVE N SM	SEMINOLE MANOR 2ND ADD BLK B, LOT 7	REROOF:23 SQ GAF TIMBERLINE FL10124: 4/12 + POLYGLASS IRXE
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			

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<b>CB11-03363</b>	RFRFLT ISSUED	05/03/2011 05/03/2011	HOSACK, SCOTT RUSSELL CCC057699 727 528-9320	\$2,300	18/30/15/42025/000/1110 10235 IMPERIAL POINT DR W SM	IMPERIAL POINT UNIT 4A LOT 111	REROOF: 8 SQ CERTAINTEED MOD.BIT: FLAT FL2533.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03364</b>	BLD ISSUED	05/03/2011 05/03/2011	PORTER, CURTIS CCC057426 727-289-2095	2,400 \$6,840	25/30/15/19386/007/0200 8446 HOLLYHOCK AVE SM	CROSS BAYOU ESTATES BLK G, LOT 20	REMOVING TAR & GRAVEL ROOF AND INSTALLING MODIFIED BITUMEN 1/12 PITCH 10450.1 03-0319.10
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03365</b>	BLD ISSUED	05/03/2011 05/03/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$5,820	16/27/16/20221/000/0430 995 PINE LAKE DR TS	CYPRESS LAKES ESTATES PHASE II LOT 43	SOLAR POOL HTG SYS. NO ELECTRIC
	<b>Total Fees:</b>	\$167.56	<b>Payments:</b> \$167.56	<b>Balance Due:</b>	\$0.00		
<b>CB11-03366</b>	BLD ISSUED	05/03/2011 05/03/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$2,600	07/28/16/63582/000/0270 318 OLD OAK CIR PH	OAK TRAIL LOT 27	SOLAR POOL HTG. SYS NO ELECTRIC
	<b>Total Fees:</b>	\$167.56	<b>Payments:</b> \$167.56	<b>Balance Due:</b>	\$0.00		
<b>CB11-03367</b>	RESADD ISSUED	05/03/2011 05/03/2011	EHELBERGER, WILLIAM T CGC022918 727 539-8301	\$11,000	32/29/15/63180/000/0010 780 OAKRIDGE LN BBL	OAKRIDGE ACRES MANOR REP LOT 1	BATHROOM REMODEL
	<b>Total Fees:</b>	\$315.88	<b>Payments:</b> \$315.88	<b>Balance Due:</b>	\$0.00		
<b>CB11-03368</b>	MEC FINALED	05/03/2011 05/03/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,240	17/28/16/09419/000/1330 133 CEDAR DR PH	BLUE JAY MOBILE HOME ESTATES CONDO LOT 133	A/C C/O HEAT & ELECTRIC PKG UNIT WJA342000KTP0A, ECO TEMP MOBILE HOME
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03369</b>	ELC ISSUED	05/03/2011 05/03/2011	PENZATO, MARK C EF0001123 813 806-7184	\$60	03/31/15/00000/210/0300 5286 SEMINOLE BLVD SP	FROM NE COR OF NW 1/4 RUN S 549.07 FT W 50 FT FOR POB TH S 136 FT W 200 FT N 136 FT E 200 FT TO POB	LOW VOLTAGE SECURITY SYSTEM CAFE PLIE
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03370</b>	RFRSH ISSUED	05/03/2011 05/03/2011	SELLARS, NANCY CCC1326033 727 863-3859	\$6,500	19/28/16/98128/000/0300 2353 CARRIE CT DN	WILSHIRE ESTATES II LOT 30	REROOF, SHINGLES, 30 SQ, 4/12 PITCH, PEEL & STICK, FL 11915, GAF TIMBERLINE, FL 0507.12
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03371</b>	MEC ISSUED	05/03/2011 05/03/2011	VANSTONE, TIMOTHY CARL CAC1813317 727 531-5642	\$4,100	06/31/16/54420/000/0040 4142 71ST WAY N SP	MAGNOLIA MANOR MOBILE HOME PARK (UNRECORDED) LOT 4	C/O A/C HEAT & ELECTRIC PKG UNIT: WJA330000KTP0A1, ECO TEMP MOBILE HOME
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03372</b>	RFCSH ISSUED	05/03/2011 05/03/2011	DELAQUIL, MARK CCC058200 813 598-3592	\$2,400	01/28/15/96584/000/0001 1325 WESTLAKE BLVD PH	WESTLAKE VILLAS CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REROOF:11 SQ GAF TIMBERLINE FL10124: 5/12 + PEEL-N-STICK rear of condo (living rm/dining rm area)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03374</b>	BLD ISSUED	05/03/2011 05/03/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$5,028	36/27/15/96579/013/0230 705 VILLAGE WAY PH	WESTLAKE VILLAGE BLK 13, LOT 23	REPLACE 13 WINDOWS w/ PELLA - SIZE FOR SIZE (PLYWOOD STORM PROTECTION) FL 11206.2, 11206.3, 11206.4, 11206.12
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03375</b>	BLD ISSUED	05/03/2011 05/03/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,944	24/29/15/00000/320/0100 1491 HUNTER LN CW	N 83 FT OF S 223.09 FT OF E 150 FT OF NW 1/4 OF SW 1/4	REPLACE 2 DOORS w/ MASONITE - IMPACT, SIZE FOR SIZE - FL# 4904.1/8228.7
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03376</b>	BLD ISSUED	05/03/2011 05/03/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,144	35/27/15/38605/005/0170 1131 RIDGECREST CT PH	HIDDEN LAKE BLK E, LOT 17	REPLACE 6 WINDOWS w/ PELLA - IN 5 OPENINGS SIZE FOR SIZE < 25% RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03377</b>	BLD ISSUED	05/03/2011 05/03/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$747	01/28/15/88560/069/1200 1400 INDIANA AVE PH	SUTHERLAND, TOWN OF BLK 69, LOT 12 AND W 1/2 OF LOT 11	REPLACE DOOR SIZE FOR SIZE w/ MASONITE - FL# 4904.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03378</b>	BLD ISSUED	05/03/2011 05/03/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,838	19/30/15/99270/007/0040 9827 COMMODORE DR SM	YACHT CLUB ESTATES UNIT 3 BLK G, LOT 4	REPLACE DOOR SIZE FOR SIZE w/ THERMATRU - FL# 5262.1 < 25% RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03381</b>	MEC ISSUED	05/04/2011 05/04/2011	TURKOVICS, BRIAN E. CAC1814673 727-919-5328	\$3,165	08/28/16/48766/003/0460 2781 NORTHCOTE DR PH	LAKE ST GEORGE-UNIT V BLK C, LOT 46	E/C/O RHEEM COND AJM24A01 / AH RHSLHM2417JA
	<b>Total Fees:</b>	\$190.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$62.00		
<b>CB11-03382</b>	RFRSH ISSUED	05/04/2011 05/04/2011	CONLON, CHARLES P. RC0067101 727 521-2222	\$7,975	30/30/15/36486/000/0410 13854 75TH AVE N SM	HARBOR VIEW NO. 4 LOT 41 & E 15FT OF LOT 42	REROOF: 32 SQ GAF TIMBERLINE FL10124.21 3/12- 6/12+ IRXE
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03383</b>	MEC ISSUED	05/04/2011 05/04/2011	PERRY, MARK LOWELL 'B' CAC056856 727 726-1034	\$4,700	31/27/16/38896/000/0070 1932 CHAUCER CT PH	HIGHLAND LAKES UNIT 7 LOT 7 (SEE N06-28-16)	EQ/CO HEAT PUMP COMFORT MAKER - FXM4X3600AT - CXH536CRA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03384</b>	ELC ISSUED	05/04/2011 05/04/2011	HUETTIG, WILLIAM D EC13001319 727-736-1447	\$1,124	31/27/16/38895/000/0530 2813 DOONE CIR PH	HIGHLAND LAKES UNIT SIX LOT 53	REPLACE PANEL WITH 200 AMP PANEL
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-03386</b>	BLD ISSUED	05/04/2011 05/04/2011	LAPPERT, JERRY WEST CPC057246 727 372-8822	\$2,000	28/27/16/13185/000/0990 4315 CLAIRIDGE WAY PH	CARLYLE LOT 99	SOLAR PANEL HEATING SYSTEM INSTALLED FOR POOL(no elec)
	<b>Total Fees:</b>	\$244.56	<b>Payments:</b> \$244.56	<b>Balance Due:</b>	\$0.00		
<b>CB11-03387</b>	RESADD ISSUED	05/04/2011 05/04/2011	WARNER, STEPHEN M CRC014870 727-560-4379	455 \$30,000	04/28/16/38928/000/0180 3917 TARPON POINTE CIR PH	HIGHLAND LAKES UNIT THIRTYFOUR LOT 18	MOVE/REMODEL KITCHEN
	<b>Total Fees:</b>	\$503.34	<b>Payments:</b> \$503.34	<b>Balance Due:</b>	\$0.00		

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CB11-03388	RESADD ISSUED	05/04/2011 05/04/2011	WARNER, STEPHEN M CRC014870 727-560-4379	\$15,000	26/29/15/58563/000/0080 1694 MONTEREY DR CW	MONTEREY GARDENS LOT 8	KITCHEN REMODEL - 110 SF
	<b>Total Fees:</b>	\$315.88	<b>Payments:</b> \$315.88	<b>Balance Due:</b>	\$0.00		
CB11-03389	RFRSH ISSUED	05/04/2011 05/04/2011	STEVEN, JAMES II CCC1328780 727-289-7171	4,000 \$7,000	06/31/16/86814/000/0170 4699 70TH ST N SP	SUNNYDALE SUBURBAN HOMESITES NO. 2 LOT 17	RE-ROOF: 40 SQ GAF TIMBERLINE FL10124:4/12 + MID-STATE SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-03390	SIGNDT ISSUED	05/04/2011 05/04/2011	CERNAK, NANCY M C-8849 727-441-8989	8 \$2,918	18/28/16/00000/310/0240 30200 US HIGHWAY 19 N PH	(GRADY'S INC LEASE) FROM CTR OF SEC 18 RUN W 100FT TH S 541.87FT TH W 30FT FOR POB TH S 135FT	ADD 8 SQ FT TO EXISTING SIGN
	<b>Total Fees:</b>	\$456.37	<b>Payments:</b> \$456.37	<b>Balance Due:</b>	\$0.00		
CB11-03391	MEC ISSUED	05/04/2011 05/04/2011	BARNES, GREGORY ANTHONY 'B' CAC1814867 727-488-4478	\$4,550	36/27/15/96579/013/0050 735 SANDY HOOK RD PH	WESTLAKE VILLAGE BLK 13, LOT 5	E/C/O 4 TON SPLIT ICP AH FEM4P4800AT COND N4H348AKE
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CB11-03392	BLD ISSUED	05/04/2011 05/06/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$7,893	14/30/15/85158/002/0150 9048 109TH TERR N SM	STARKEY HEIGHTS UNIT 1 BLK 2, LOT 15	R & R 5 IMPACT WINDOWS AND 1 IMPACT SGD SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03393	BLD ISSUED	05/04/2011 05/06/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,490	20/30/15/62817/001/0480 13482 87TH AVE N SM	OAKHURST TERRACE BLK 1, LOT 48	R & R 3 IMPACT WINDOWS w/ AND 3 NON-IMPACT WINDOWS w/ CUSTOM - SIZE FOR SIZE FL#'s 4091.1/5823.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03394	BLD ISSUED	05/04/2011 05/06/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$3,472	20/32/16/90825/000/0160 966 LANDMARK CIR TV	TIERRA VERDE LANDMARK LOT 16	R & R 1 DOOR w/ BUILDERS HARDWARE - SIZE FOR SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03395</b>	BLD ISSUED	05/04/2011 05/06/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,608	35/27/16/11388/000/0130 2584 SADDLEWOOD LN PH	BRIDLEWOOD AT TARPON WOODS PHASE I LOT 13	R & R 2 DOORS w/ MASONITE - SIZE FOR SIZE - FL# 5508.1 & .2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03397</b>	RFRFLT ISSUED	05/04/2011 05/04/2011	BENJAMIN LUNDGREN CGC1513275 727-773-6641	\$2,400	34/28/16/20970/008/0070 2375 NAVAREZ AVE SH	DE SOTO ESTATES BLK 8, LOT 7	REROOF: 10 SQ GAF MOD.BIT FL5680: 2/12 + P-N-S
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03398</b>	RFRSH ISSUED	05/04/2011 05/04/2011	EGGERS, RANDALL CCC027449 727 726-0588	\$6,500	20/30/15/00810/000/0200 13012 96TH AVE N SM	ALSTON HEIGHTS NO. 4 LOT 20 & E 1/2 OF LOT 19	REROOF: 24 ATLAS FL 9792-R-2: 3/12 + WEATHERMASTER
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03399</b>	RFRSH ISSUED	05/04/2011 05/04/2011	EGGERS, RANDALL CCC027449 727 726-0588	\$16,526	36/27/15/42982/000/0010 1307 ROLLING RIDGE RD PH	INDIAN TRAILS ADDITION LOT 1	REROOF: 47 SQ OC DURATION FL10674.1: 4/12 + WEATHERMASTER
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03400</b>	BLD ISSUED	05/04/2011 05/04/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,767	15/30/15/69300/000/0470 11081 108TH AVE N SM	PINE GROVE ESTATES ADD LOT 47	REMOVE 3 WINDOWS, REPLACE W/IMPACT WINDOWS, SIZE FOR SIZE - CUSTOM - FL# 5823.2
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03401</b>	BLD ISSUED	05/04/2011 05/04/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,297	14/30/15/48682/001/0140 11687 TRADEWINDS BLVD N LA	LAKESIDE ESTATES UNIT TWO BLK A, LOT 14	REMOVE/REPLACE FRONT DOOR w/ THERMATRU , SIZE FOR SIZE FL# 11483.3 < 25% RULE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03402</b>	BLD ISSUED	05/04/2011 05/04/2011	GLEATON, STEVE CGC1507285 727-545-4701	\$1,305	35/30/15/52749/001/0050 10032 5 65TH AVE N SP	LONG BAYOU CONDO BLDG 1, UNIT 5	4 EXISTING WINDOWS (SILVERLINE - 6163.2) SCREWS AND STORM PANELS (FL# 11969.2) UNIT #5
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB11-03403</b>	BLD ISSUED	05/04/2011 05/04/2011	GLEATON, STEVE CGC1507285 727-545-4701	\$2,013	29/29/16/13455/001/1340 2980 134 HAINES BAYSHORE CW	CARIBAY CONDO BLDG 1, APT 134	REPLACE TWO WINDOWS SIZE FOR SIZE IMPACT w/ PGT - 2762.2 UNIT 134
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03404</b>	PLB ISSUED	05/04/2011 05/05/2011	O-BUILDING O-BUILDING	\$1,000	05/31/15/73854/002/0140 16208 1ST ST E RB	REDINGTON BEACH HOMES BLK 2, LOT 14	Install 4 sprinkler zones to reclaimed water
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03405</b>	ELC FINALED	05/04/2011 05/04/2011	WILLIAMS, ALBERT R EC13003221 863-666-2224	\$100	30/29/15/34047/000/3250 3100 325 GULF BLVD BB	GULF BELLEAIR BEACH CONDO APT 325	ELEC SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03406</b>	MEC ISSUED	05/04/2011 05/04/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$10,458	25/28/15/02853/000/0020 2084 BELLHURST DR DN	BARRINGTON HILLS LOT 2 LESS RD R/W	C/O A/C WITH DUCTS TRANE - 4TWZ0048A - TAM7AOC48H41
	<b>Total Fees:</b>	\$314.85	<b>Payments:</b> \$314.85	<b>Balance Due:</b>	\$0.00		
<b>CB11-03407</b>	BLD ISSUED	05/04/2011 05/04/2011	SIMPSON, THOMAS E. CGC1508909 638-1432	\$1,200	17/30/16/73715/000/0010 6097 110TH AVE N PP	REBECCA FARMS LOT 1	R&R 9 WINDOWS w/ SILVERLINE & plywood protection FL# 6163.1&.2 & 12068.4 &.14
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03408</b>	MEC ISSUED	05/04/2011 05/05/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$5,112	05/28/16/38902/000/0170 3110 DUNBAR CT PH	HIGHLAND LAKES UNIT 12 LOT 17	E/C/O 2.5 TON SPLIT SYSTEM C#113QANA0300000 A/H #FB4CNF0300T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03409</b>	MEC ISSUED	05/04/2011 05/04/2011	LEVINSON, RICHARD CAC014619 800-884-3500	\$4,000	35/27/16/11388/000/0030 2704 SADDLEWOOD LN PH	BRIDLEWOOD AT TARPON WOODS PHASE I LOT 3	EQ/CO RHEEM - 13P248A01 - RHLLHM482JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CB11-03410	MEC ISSUED	05/04/2011 05/05/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$5,317	03/31/15/35329/000/3020 4650 302 COVE CIR MB	HAMILTON HOUSE, THE CONDO UNIT 302	E/C/O 2 TON SPLIT SYSTEM C#N4A324AKA M#25HX6
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CB11-03411	GAS ISSUED	05/04/2011 05/05/2011	MARTIN (LP), THOMAS 6647 727 539-7099	\$2,100	32/27/16/78612/000/0820 2567 STILL WATER CT PH	SANCTUARY AT COBB'S LANDING, THE LOT 82	BURY 1 500# LP GAS TANK TO 2 FIREPLACE'S, GRILL AND RANGE
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
CB11-03412	RFCTILE ISSUED	05/04/2011 05/04/2011	MCKEEVER, GEORGE TERRY CCC052490 727 439-3869	123 \$65,000	10/28/16/50479/000/0001 1244 CLAYS TRL OM	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO (COMMON ELEMENT) PHASES 15-1,15-2 & 15-4 AKA RD &	RE-ROOF: 123 SQ EAGLE MALIBU FL 8835.3 : 5/12 + TILE SA FL6276-R2 1244 THRU 1254 CLAY'S TRL
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
CB11-03413	GAS ISSUED	05/04/2011 05/05/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$1,100	05/31/15/73872/009/0020 16111 3RD ST E RB	REDINGTON BEACH HOMES 1ST ADD BLK 9, NW 57FT OF LOT 2 & SE 3FT OF LOT 1	LP TO NAT GAS, CONVERT TO NAT WTR HTR/RANGE/BBG & NEW FIERELOGS
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
CB11-03414	RFCTILE ISSUED	05/04/2011 05/04/2011	MCKEEVER, GEORGE TERRY CCC052490 727 439-3869	12,300 \$65,000	10/28/16/50479/000/0001 1167 CLAYS TRL OM	LAUREL OAKS AT EAST LAKE WOODLANDS I CONDO (COMMON ELEMENT) PHASES 15-1,15-2 & 15-4 AKA RD &	RE-ROOF:123 SQ EAGLE MALIBU FL 8835.3 : 5/12 + TILE SA FL6276-R2 1167 THRU 1177 CLAY TRL
	<b>Total Fees:</b>	\$208.76	<b>Payments:</b> \$208.76	<b>Balance Due:</b>	\$0.00		
CB11-03417	GAS ISSUED	05/05/2011 05/05/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$200	21/27/16/53448/000/0100 5154 LOQUAT CT PH	LYNNWOOD PHASE 1 LOT 10	P & C TO GAS RANGE
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		
CB11-03418	GAS ISSUED	05/05/2011 05/05/2011	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$700	05/31/15/73872/009/0030 16109 3RD ST E RB	REDINGTON BEACH HOMES 1ST ADD BLK 9, LOT 3 & SE 3FT OF LOT 2	LP TO NATURAL CONNECT TO WATER HEATER & BBQ
	<b>Total Fees:</b>	\$172.71	<b>Payments:</b> \$172.71	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03419</b>	BLD ISSUED	05/05/2011 05/05/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,215	31/28/16/64017/026/0790 2457 79 ECUADORIAN WAY CW	ON TOP OF THE WORLD UNIT 20 CONDO BLDG 26, APT 79 (WING "G" NW)	r & r front door size for size FL#3354.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03420</b>	BLD ISSUED	05/05/2011 05/05/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$7,168	19/32/16/90902/017/0160 739 GALEON DR TV	TIERRA VERDE UNIT 1 4TH REPLAT, TRACT B REPLAT BLK Q, LOT 16	R & R DOUBLE FRONT ENTRY DOOR SIZE FOR SIZE FL# 13354.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03421</b>	PLB ISSUED	05/05/2011 05/05/2011	RAIMONDI, DANIEL MICHAEL CFC1428281 727-423-7063	\$300	08/28/16/48583/000/4480 3342 PETERBOROUGH PL PH	LAKE ST GEORGE SOUTH UNIT IV LOT 448	REPLACE ELEC WATER HEATER
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03422</b>	MEC ISSUED	05/05/2011 05/05/2011	WINTER, STEPHEN C CAC025441 727 525-8402	\$4,730	20/30/15/62638/004/0110 12960 90TH TERR N SM	OAKHURST ACRES 5TH ADD BLK D, LOT 11	C/O 3.5 TON SPLIT HEAT PUMP W/10KW HEAT WITH ELECTRIC
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03424</b>	RFRFLT ISSUED	05/05/2011 05/05/2011	MAYS, REBECCA CCC057091 727 298-955	\$5,254	13/30/14/18020/000/0120 15010 12 113TH AVE N LA	COQUINA COVE RESIDENTS INC CO-OP LOT 12	REROOF: M H 9 SQ IB SYSTEMS (FL 2534.1): LOW SLOPE
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03425</b>	RFRSH ISSUED	05/05/2011 05/05/2011	WILLIAMS, KEVIN CHRISTOPHER CCC1325721 727-572-7663	2,300 \$6,700	01/31/15/66870/004/0100 8315 40TH PL N SP	PARQUE NARVAEZ BLK 4, LOT 10	RE-ROOF:23 SQ ATLAS FL 9792.1 4/12 + IRXE FL5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03426</b>	RFRFLT ISSUED	05/05/2011 05/05/2011	MAYS, REBECCA CCC057091 727 298-955	\$5,140	03/30/15/47970/100/2000 435 16TH AVE SE LA	LAKE LARGO HAMMOCK SUB NO. 2 NE 1/4, LOT 20 & VAC N 1/2 OF RD ON S & LOTS 21 & 22	REROOF: M H 12 SQ IB SYSTEMS (FL 2534.1): LOW SLOPE
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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CB11-03427	MEC ISSUED	05/05/2011 05/05/2011	ANDERSON, JOHN R. 'A' CAC058407 727 638-2848	\$3,313	06/28/16/38883/016/0020 1601 2 BERWICK CT PH	HIGHLAND LAKES CONDO I BLDG 16, APT B	E/C/O BRYANT 213BNA04000 FB4CNF024T00 /HEAT PUMP
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CB11-03428	PLB ISSUED	05/05/2011 05/05/2011	DENHAM, TORY TODD CFC1427237 727-492-7836	\$1,370	02/31/15/04037/000/1080 9940 108 47TH AVE N SP	BAY PINES APTS UNIT 3 REV CONDO APT 108	INSTALL LAUNDRY STANDPIPE/WATER HEATER; RUN DRAINAGE TO EXISTING EXTERIOR SEWER
	<b>Total Fees:</b>	\$198.46	<b>Payments:</b> \$198.46	<b>Balance Due:</b>	\$0.00		
CB11-03429	RFRSH ISSUED	05/05/2011 05/05/2011	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	3,300 \$8,700	12/28/15/35366/000/1200 461 WESTFORD CIR PH	HAMMOCKS, THE UNIT II LOT 120	RE-ROOF: 33 SQ GAF TIMBERLINE: FL10124: 4/12 + P-N-S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-03430	MEC ISSUED	05/05/2011 05/05/2011	OWNER - MECHANICAL O-MECHANICAL	\$2,200	36/27/15/96586/019/0060 829 LAKESIDE TERR PH	WESTLAKE VILLAGE SECTION II BLK 19, LOT 6	EQ/CO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CB11-03433	RFRSH ISSUED	05/05/2011 05/05/2011	METZ, RICHARD RC29027405 727-441-8555	\$2,480	24/28/15/84568/000/0330 3141 CARLOS DR	SPANISH ACRES LOT 33 LESS RD R/W	REROOF: 22 SQ GAF TIMBERLINE FL 10124: 3/12 + P-N-S
	<b>Total Fees:</b>	\$164.00	<b>Payments:</b> \$164.00	<b>Balance Due:</b>	\$0.00		
CB11-03434	ELC ISSUED	05/05/2011 05/05/2011	OWNER - ELECTRICAL O-ELECTRICAL		15/30/15/92106/005/0070 10682 SEMINOLE BLVD SM	TROPICAL GROVES UNIT 2 BLK E, LOT 7	SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
CB11-03436	RFRSH ISSUED	05/05/2011 05/05/2011	DAVIS, THOMAS L CGC1516447 813-443-0876	\$10,300	17/32/16/90828/038/0130 803 3RD AVE S TV	TIERRA VERDE UNIT 1 BLK 38, LOT 13	REROOF, T/O, R/R W/30 YR GAF SHINGLES, 30# TAMKO FELT UNDERLAYMENT, 40 SQ, 5/12 PITCH FL 12328.8, FL 10124
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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CB11-03437	BLD ISSUED	05/05/2011 05/05/2011	EIDRIDGE, RANDALL KEITH C-9829 727-784-2124	\$6,875	30/29/16/50616/000/0030 2211 LAWTON DR CW	LAWTON'S SUB LOT 3	REPLACE 10 WINDOWS SIZE FOR SIZE FL# 1435.7 261.2 5012.8
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03438	BLD ISSUED	05/05/2011 05/05/2011	O-BUILDING O-BUILDING	\$1,200	15/30/15/64368/005/0040 11175 106TH ST N LA	ORANGE LAKE VILLAGE NO. 2 UNIT 2 BLK 5, LOT 4	REPLACE 9 SIZE FOR SIZEWINDOWS (PLYWOOD PROTECTION) FL#6163.1
	<b>Total Fees:</b>	\$197.00	<b>Payments:</b> \$197.00	<b>Balance Due:</b>	\$0.00		
CB11-03439	ELC ISSUED	05/05/2011 05/05/2011	PENZATO, MARK C EF0001123 813 806-7184	\$555	10/30/16/29125/000/0100 12929 44TH ST N CW	44TH STREET EXTENSION S 110FT OF N 300FT OF LOT 1	SECURITY SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
CB11-03440	ELC ISSUED	05/05/2011 05/05/2011	PENZATO, MARK C EF0001123 813 806-7184	\$199	31/27/16/00000/430/0140 34621 US HIGHWAY 19 N PH	PT OF SW 1/4 OF SW 1/4 OF SE 1/4 DESC AS FROM SW COR OF LOT 16 HIGHLAND LAKES UNIT 8 TH W 389.56FT TH N	SECURITY SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
CB11-03441	RFRSH ISSUED	05/05/2011 05/05/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$2,160	04/31/16/15480/007/0010 5000 43RD AVE N SP	CISNEY HOMES BLK G, E 67.1 FT OF LOTS 1 AND 2	REROOF: 7 SQ GAF TIMBERLINE FL 10124: 4/12 + 15LB FELT(2)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CB11-03442	RFRFLT ISSUED	05/05/2011 05/05/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$5,280	10/30/15/64314/012/0370 11823 102ND ST N LA	ORANGE LAKE VILLAGE BLK 12, LOT 37 & S 13FT OF LOT 36	REROOF: 17 SQ POLYGLASS MOD BIT FL 1654.1: LOW PITCH
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
CB11-03443	RFRSH ISSUED	05/05/2011 05/05/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$4,800	15/30/15/64440/000/0090 10879 110TH AVE N LA	ORANGE MANOR LOT 9	REROOF: 18 SQ GAF LIFE FL10124: 3/12 + WEATHERWATCH
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03444</b>	BLD ISSUED	05/05/2011 05/06/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$861	02/31/16/33966/000/0460 2582 GROVE PARK AVE N SP	GROVE PARK VISTA ANNEX REP LOT 46	REPLACE 1 DOOR, SIZE FOR SIZE, 25% RULE FL#9162.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03445</b>	RFRSH ISSUED	05/05/2011 05/05/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$8,240	06/31/16/69336/000/0020 5340 75TH ST N SP	PINE HEIGHTS LOT 2 AND N 1/2 LOT 3	REROOF: 28 SQ GAF LIFE FL10124: 3/12 + 4 SQ GAF GTA FL5680: FLAT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03446</b>	RFRSH ISSUED	05/05/2011 05/05/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$4,950	34/30/15/04788/000/0200 11022 64TH TERR N SM	BAY RIDGE TERRACE UNIT 5 LOT 20	REROOF
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03447</b>	SIGNDT ISSUED	05/05/2011 05/05/2011	LOTT, STEVIN WAYN ES12000355 813-909-9733	38 \$2,000	35/30/16/00000/320/0800 6001 34TH ST N SP	S 292FT OF N 592FT OF W 330FT OF NW 1/4 OF SW 1/4 LESS ST CONT 1.87 AC (C)	REPLACE CABINET
	<b>Total Fees:</b>	\$338.95	<b>Payments:</b> \$338.95	<b>Balance Due:</b>	\$0.00		
<b>CB11-03448</b>	MEC ISSUED	05/05/2011 05/05/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,900	16/28/16/49850/006/0607 3024 607 LANDMARK BLVD PH	LANDMARK OAKS CONDO PHASE 6 BLDG 6, UNIT 607	E/C/O 2 TON CARRIER 25HBC524A003// FX4DNF025100
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03449</b>	MEC ISSUED	05/05/2011 05/05/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,421	13/28/15/84574/000/0150 1944 SPANISH OAKS DR S PH	SPANISH OAKS UNIT ONE LOT 15	E/C/O 3.5 TON 1 RETURN PAYNE PH15NB042006 PF4MNB043100
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CB11-03450</b>	BLD ISSUED	05/05/2011 05/05/2011	BLEDSON, ROBERT W. RB29003084 727 343-7922	\$2,520	06/28/16/38883/008/0030 1603 3 WHITEBRIDGE DR PH	HIGHLAND LAKES CONDO I BLDG 8, APT C	REPLACE 2 WINDOWS, SIZE FOR SIZE, WITH IMPACT FL 5823.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03451</b>	MEC ISSUED	05/05/2011 05/05/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,100	31/27/16/00310/000/0370 2999 ORCHARD DR PH	ALDERMAN RIDGE LOT 37	E/C/O 3 TON PAYNE PH12NA036000 PF4MNA37TOO
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03457</b>	RFRSH ISSUED	05/06/2011 05/06/2011	BOSWELL, SHON D. CCC1327808 727-430-9340	1,500 \$4,200	32/30/16/53712/000/0230 5929 MCKEE LAKE DR N SP	MCKEE LAKE ESTATES 1ST ADD LOT 23	RE-ROOF: 15 SQ ATLAS 35 FL 9792.1: 4/12 + WEATHER P-N-S
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03459</b>	RFRMTL ISSUED	05/06/2011 05/06/2011	HENDRICK, RANDY CCC1326123 727 597 1025	\$10,200	35/27/15/79434/000/0170 628 N MAYO ST CB	SEASIDE POINT 2ND ADD LOT 17	REROOF 21 SQS METAL 2/12 FL#3548.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03460</b>	ELC ISSUED	05/06/2011 05/06/2011	EVERINGHAM, CHRIS MATTHEW EC13004457 727-422-8455	\$7,200	36/30/16/91518/003/0030 5915 3 18TH ST N SP	TOWN APTS NO 19 CONDO CORAL BLDG, UNIT 3	REWIRING BRANCH CIRCUIT WIRING AND INSTALLING NEW DEVICES AND ELECTRICAL PANEL, SURGE ARRESTER, ETC.
	<b>Total Fees:</b>	\$266.81	<b>Payments:</b> \$266.81	<b>Balance Due:</b>	\$0.00		
<b>CB11-03461</b>	RFRFLT ISSUED	05/06/2011 05/06/2011	FULFORD TRAVIS CCC1327406 727-572-1019	\$1,350	34/30/15/25168/000/0290 10399 29 67TH AVE N SM	EDGEWATER PINES ROC INC (UNREC) LOT 29	REROOF: 3 SQ FIRESTONE TPO: FL11300: 2/12
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03462</b>	BLD ISSUED	05/06/2011 05/06/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,221	35/27/15/38605/005/0080 1130 RIDGECREST CT PH	HIDDEN LAKE BLK E, LOT 8	REPLACE 4 WINDOWS SIZE FOR SIZE IMPACT FL#9928.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03463</b>	BLD ISSUED	05/06/2011 05/06/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,344	19/28/16/11873/000/0043 2988 FIELDBROOK PL CW	BROOKFIELD UNIT TWO N 32FT(S) OF LOT 4	REPLACE 4 WINDOWS SIZE FOR SIZE 25% RULE FL# 5176.6 5177.9 12119.1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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CB11-03464	BLD ISSUED	05/06/2011 05/06/2011	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$3,140	26/29/15/58563/000/0090 1610 MONTEREY DR CW	MONTEREY GARDENS LOT 9	266 LINEAR FEET OF SOFFIT/FASCIA FL# 13692.4
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		
CB11-03466	MEC ISSUED	05/06/2011 05/06/2011	SZIKSZAY, THOMAS J CMC056794 813 818-4889	\$265,000	15/28/16/00000/130/0000 3655 TAMPA RD OM	W 1/2 OF E 1/2 OF SEC 15 LYING N OF ST RD 584 LESS N 937.9FT LESS RD R/W ON S CONT 78.1 AC(C)	INSTALL 3 PUMPS AND ASSOCIATED PIPING TO NEW CHILLER, RELOCATE 2 EXISTING PUMPS
	<b>Total Fees:</b>	\$198.46	<b>Payments:</b> \$198.46	<b>Balance Due:</b>	\$0.00		
CB11-03467	RFRSH ISSUED	05/06/2011 05/06/2011	HOGAN, JOHN CCC1328541 461-5528	\$6,048	17/28/16/18656/000/0960 3678 DEHAVEN DR PH	COUNTRYSIDE NORTH TRACT 3B PHASE 1 LOT 96	REROOF: 24 SQ GAF TIMBERLINE FL10124: 4/12 + POLYGLASS SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-03468	RFRSH ISSUED	05/06/2011 05/06/2011	BRADY VINCENT DAVID CCC1329113 727 934 5438	2,200 \$3,250	32/29/16/29250/004/0140 15648 MORGAN ST CW	FOUR PINES BLK 4, LOT 14	ROOFOVER: 22 SQ GAF TIMBERLINE 30: 4/12 FL 10124.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CB11-03469	BLD ISSUED	05/06/2011 05/06/2011	DALY, MICHAEL RAYMOND RR0061093 727 934-3108	\$4,500	31/27/16/29302/016/0030 2405 HOUNDS TRL PH	FOX LAKE TOWNHOMES-PHASE C BLK P, N'LY 46.5FT OF LOT 3	3 IMPACT WINDOWS SIZE FOR SIZE FL#1435.5 FL#243.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
CB11-03470	MEC ISSUED	05/06/2011 05/06/2011	THOMPSON, GEORGE A JR RA13067431 727-409-0439	\$3,400	24/30/15/03811/000/0120 7880 LANTANA CREEK RD LA	BAYOU CLUB ESTATES TRACT 1, PHASE 2 LOT 12	eq/co goodman - ss2140361 - aspf313716
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CB11-03472	MEC ISSUED	05/06/2011 05/06/2011	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$4,713	27/27/16/95060/025/1040 3482 104 KINGS RD PH	WATERFORD AT PALM HARBOR LUXURY CONDO, THE BLDG 25, UNIT 104	E/C/O 3 TON AMANA 13 SEER HP AS213036 AH - AWUF360816
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03473</b>	MEC ISSUED	05/06/2011 05/06/2011	HUTCHINS, DAVID S CAC010415 1-727-863-2665	\$13,732	20/27/16/76042/000/0640 4374 RADCLIFFE DR PH	ROBINWOOD AT LANSBROOK LOT 64	EQ/CO 2 SYS. CARRIER - 25HPA636/FE4ANF005 & 25HPA648/FE4ANF005
	<b>Total Fees:</b>	\$243.78	<b>Payments:</b> \$243.78	<b>Balance Due:</b>	\$0.00		
<b>CB11-03474</b>	BLD ISSUED	05/06/2011 05/06/2011	HOWELL, KEVIN CGC1516614 322-3017	\$3,082	19/32/16/09415/000/0060 370 6 8TH AVE N TV	BLUE WATER BAY CONDO UNIT 6	REPLACE 1 DOOR, FL6707.4 IMPACT
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03475</b>	BLD ISSUED	05/06/2011 05/06/2011	VARGA, SCOTT CGC1518212 813-5149490	\$4,757	07/28/16/48833/006/0010 4940 LAKE VALENCIA BLVD W PH	LAKE VALENCIA UNIT ONE BLK F, LOT R-1	R & R 1 ENTRY DOOR SIZE FOR SIZE FL#11244.3
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03476</b>	BLD ISSUED	05/06/2011 05/06/2011	HOWELL, KEVIN CGC1516614 322-3017	\$4,508	17/32/16/90828/037/0250 874 3RD AVE S TV	TIERRA VERDE UNIT 1 BLK 37, LOT 25	REPLACE 1 ENTRY DOOR FL 6707.8 IMPACT
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03478</b>	RFRSH ISSUED	05/06/2011 05/06/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$6,885	03/31/15/63126/000/0610 10818 53RD AVE N SP	OAK RIDGE ACRES 1ST ADD LOT 61	REROOF: 16 SQ GAF FL10124: 3/12 + 2 SQ FIRESTONE: FLAT FL6762
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03483</b>	RFCFLT ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$16,500	26/27/15/00000/430/0100 3483 US 19A PH	FROM SW COR OF SE 1/4 RUN E 30FT TH N 356.91FT FOR POB TH N08DE 308.75FT TH E 360.36FT TH S29DE 349.24	REROOF: 40 SQ FIRESTONE TPO:FLAT (FL5186)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03484</b>	RFCSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$5,124	26/27/15/00000/430/0100 3483 US 19A PH	FROM SW COR OF SE 1/4 RUN E 30FT TH N 356.91FT FOR POB TH N08DE 308.75FT TH E 360.36FT TH S29DE 349.24	REROOF: 27 SQ ATLAS 3-TAB (FL9792): 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03485</b>	RFCSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$4,935	26/27/15/00000/430/0100 3483 US 19A PH	FROM SW COR OF SE 1/4 RUN E 30FT TH N 356.91FT FOR POB TH N08DE 308.75FT TH E 360.36FT TH S29DE 349.24	REROOF: 26 SQ ATLAS 3-TAB (FL9792): 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03486</b>	RFCSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$8,730	26/27/15/00000/430/0100 3483 US 19A PH	FROM SW COR OF SE 1/4 RUN E 30FT TH N 356.91FT FOR POB TH N08DE 308.75FT TH E 360.36FT TH S29DE 349.24	REROOF: 46 SQ ATLAS 3-TAB (FL9792): 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03487</b>	RFCSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$5,314	26/27/15/00000/430/0100 3483 US 19A PH	FROM SW COR OF SE 1/4 RUN E 30FT TH N 356.91FT FOR POB TH N08DE 308.75FT TH E 360.36FT TH S29DE 349.24	REROOF: 28 SQS ATLAS 3-TAB (FL9792) : 4/12 + 15LB FELT
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03488</b>	RFCSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$11,198	26/27/15/00000/430/0100 3483 US 19A PH	FROM SW COR OF SE 1/4 RUN E 30FT TH N 356.91FT FOR POB TH N08DE 308.75FT TH E 360.36FT TH S29DE 349.24	REROOF: 59 SQS ATLAS 3-TAB (FL9792): 4/12 = 15LB FELT
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b>	\$0.00		
<b>CB11-03489</b>	RFRSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$7,453	23/27/15/05850/000/0190 390 WESTWINDS DR PH	BAYWOOD VILLAGE SEC 3 LOT 19	REROOF: 21 SQ GAF TIMBERLINE FL10124: 4/12 + P-N-S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03490</b>	RFRSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$5,364	11/30/15/93348/003/0110 13218 CENTER AVE LA	ULMERTON BLK 3, LOT 11 & N 1/2 VAC ST ADJ ON S	REROOF: 17 SQ GAF T FL10124: 4/12 + DECK ARM. FL 10626
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03491</b>	RFRSH ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$20,000	21/27/16/27446/000/0870 4608 TAMWORTH DR PH	FALLBROOK PHASE 1 LOT 87	REROOF: 40 SQ GAF T FL10124: 6/12 + DECK AR FL10626.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		

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CB11-03492	RFCTILE ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0060 3886 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 6	REROOF:55 SQ EAGLE CAP FL 8835: 5/12 + 3 SQ F-STONE FL5186 + SA 3886-3888 DARSTON ST
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
CB11-03492	RFCTILE ISSUED	05/06/2011 05/06/2011	HOUSH, JAMES CCC1326986 938-9565	\$29,954	26/27/16/78475/000/0050 3886 DARSTON ST PH	SALEM SQUARE UNIT 2 PHASE A LOT 5	REROOF:55 SQ EAGLE CAP FL 8835: 5/12 + 3 SQ F-STONE FL5186 + SA 3886-3888 DARSTON ST
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b> \$155.20	<b>Balance Due:</b> \$0.00			
CB11-03494	RESADD ISSUED	05/06/2011 05/06/2011	TAFELSKI, THOMAS P. CBC011205 727 535-5575	600 \$30,518	03/28/16/21081/000/0120 2019 DIAMOND CT OM	DIAMOND CREST LOT 12	REMODEL EXISTING KITCHEN, LAUNDRY AND WET BAR INCLUDING NEW CABINES/ R & R ELECTRICAL AND PLUMBING
	<b>Total Fees:</b>	\$642.48	<b>Payments:</b> \$642.48	<b>Balance Due:</b> \$0.00			
CB11-03495	BLD ISSUED	05/06/2011 05/06/2011	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$11,000	13/30/14/42021/000/0400 10215 40 REGAL DR LA	IMPERIAL POINT CONDO V UNIT 40	REPLACE SIX WINDOWS SIZE FOR SIZE IMPACT
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
CB11-03496	MEC ISSUED	05/06/2011 05/06/2011	OWNER - MECHANICAL O-MECHANICAL	\$900	14/30/15/63073/007/1200 11200 94TH ST N LA	OAK PARK VILLAS CONDO PHASE 2 BLDG 7, UNIT 11200	E/C/O 13 SEER AIRE FLO LSM24223LS02 4AC13L24T
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CB11-03497	RESADD ISSUED	05/06/2011 05/06/2011	MCHUGH, BRYAN CRC1329239 727-420-3727	200 \$23,000	02/28/15/65007/000/0040 725 PRIOR PL PH	OYSTER BAY SUB LOT 4	OPEN WALL FOR DOOR INSTALL, 3 WINDOWS, KITCHEN REMODEL INFILL DOOR FOR WINDOW FL# 5179.2 5167.1 12117.4 14010.1
	<b>Total Fees:</b>	\$409.61	<b>Payments:</b> \$409.61	<b>Balance Due:</b> \$0.00			
CB11-03504	ELC ISSUED	05/06/2011 05/06/2011	PENZATO, MARK C EF0001123 813 806-7184	\$7,748	09/28/16/23910/000/0010 4197 WOODLANDS PKWY PH	EASTLAKE CORNERSTONE CONDO UNIT 1	LOW VOLTAGE SECURITY SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b> \$0.00			

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<b>CB11-03505</b>	RFRSH ISSUED	05/06/2011 05/06/2011	HAZELBAKER, TIMOTHY CCC1326849 243-2506	\$6,520	12/28/15/96985/000/0610 702 HEATHROW LN PH	WEXFORD LEAS - UNIT 6C LOT 61	REROO: 26 SQ GAF TIMBERLINE: 7/12 FL 10124.1 + SA
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03506</b>	RFRSH ISSUED	05/06/2011 05/06/2011	HAZELBAKER, TIMOTHY CCC1326849 243-2506	\$7,600	23/27/15/36690/000/0790 1721 WINNERS CIR TS	HARBOR WOODS NORTH LOT 79 LESS N 6.6FT	REROOF: 30 SQ GAF TIMBERLINE FL 10124: 4/12 + P-N-S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03507</b>	ELC ISSUED	05/06/2011 05/06/2011	PENZATO, MARK C EF0001123 813 806-7184	\$500	02/30/15/47952/300/1703 2088 LAKE AVE SE LA	LAKE LARGO HAMMOCK SUB NO. 1 SW 1/4, PT OF LOTS 17 & 22 DESC AS FROM SE COR OF SW	LOW VOLTAGE SECURITY SYSTEM
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
<b>CB11-03508</b>	BLD ISSUED	05/06/2011 05/06/2011	ROGILLIO, STEVEN IRWIN SCC131150943 813-386-7498	\$5,099	06/28/16/06023/000/1790 1971 GROVELAND RD PH	BEACON GROVES UNIT III LOT 179	REPLACE 8 WINDOWS, SIZE FOR SIZE, 1 DOOR, PLYWOOD PROTECTION FL 8134.1, 8134.4, 10991.9, 6362.1, 12323.14
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03509</b>	RFRSH ISSUED	05/06/2011 05/06/2011	LEVY, CYNTHIA ANN CCC1326445 813 741-9435	\$7,980	03/31/16/00000/240/1700 4019 46TH AVE N SP	TWIN GABLES MHP	REROOF: 30 SQ OWENS CORNING FL10674: 4/12 + DECK DEF FL14299
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03510</b>	BLD ISSUED	05/06/2011 05/06/2011	O-BUILDING O-BUILDING	\$500	18/30/15/99252/002/0020 10516 SILHAVY DR LA	YACHT CLUB ESTATES UNIT 2 BLK 2, LOT 2	ROOF OVER EXISTING SLAB
	<b>Total Fees:</b>	\$161.00	<b>Payments:</b> \$161.00	<b>Balance Due:</b>	\$0.00		
<b>CB11-03511</b>	ELC ISSUED	05/06/2011 05/06/2011	OWNER - ELECTRICAL O-ELECTRICAL		11/28/15/97389/003/0301 410 ORANGE ST PH	WHITEHURST'S SUB BLK 3, N 105FT OF W 150FT OF LOT 3 LESS RD R/W ON W	ELECTRICAL SAFETY INSPECTION
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CB11-03512</b>	RFRSH ISSUED	05/06/2011 05/06/2011	BLASINGIM, JAMES HARVEY CCC1326210 727-527-1946	\$8,700	25/30/15/32014/000/0670 8148 83RD ST N SM	GOLFWOODS ADDITION LOT 67	REROOF:22 SQ OC 50 FL8642: 3/12 + P-N-S
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02599</b>	RFRSH ISSUED	05/02/2011 05/02/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$3,400	32/29/16/70362/300/0222 6311 EVANS AVE Clearwater	PINELLAS GROVES SW 1/4, PT OF LOT 2 DESC FROM NE COR OF SW 1/4 TH N89DW 811.92FT TH S02DE	reroof 13 square shingle 4/12 slope oc shingle fl 10674.1 oc underlayment fl 9777.3
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02600</b>	MEC ISSUED	05/02/2011 05/02/2011	WESTBROOK, KEITH 'A' CAC058774 813 635-0440	\$5,150	18/30/17/00000/420/0100 10100 GANDY BLVD St Petersburg	M&B - E 1/2 OF W 1/2 OF SE 1/4 LESS RD ON S & BRIDGETOWN BLK 5, LOTS 12 & 13 & VAC ALLEY & BLK 7, LOTS 11,12, 13 & 14 & VAC ALLEY & VAC 110TH AVE ON S & VAC PT OF SHOREY ST CONT 38AC(C)	hvac equal change out of a 3 ton package unit model: gpc1336h41
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02601</b>	RFRFLT ISSUED	05/02/2011 05/02/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$5,168	24/30/15/16632/000/0080 9530 88TH WAY N Largo	CLEARWOOD SUB 5TH ADD LOT 8	reroof 15 square flat 1/2 inch slope self adhering modified bitumen fl 10400.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02602</b>	MEC ISSUED	05/02/2011 05/02/2011	HARKINS, LAWRENCE WILLIAM CAC045902 727 449-2699	\$6,961	26/27/16/96589/000/0340 3660 WINDBER BLVD Palm Harbor	WESTMONTE ESTATES LOT 34	EQ C/O CONDENSER & A/H 15 SEER H/P 5 TON 10 KW, RHEEM 15PJL60A01 & RHLLHM6024JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02603</b>	MEC FINALED	05/02/2011 05/02/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	31/28/16/64108/084/0310 2170 31 AMERICUS BLVD S Clearwater	ON TOP OF THE WORLD UNIT 71 CONDO BLDG 84-B, APT 31	A/C Change out split system 2.5 ton 13.25 seer Trane 4TTR3030D1000AA, 4TFB3F30A1D10
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02604</b>	RFRSH ISSUED	05/02/2011 05/02/2011	RUEL, KAREN CCC1329561 813-671-5880	\$7,800	11/30/15/62976/005/0030 9391 121ST TERR N Largo	OAK PARK SUB-UNIT 3 BLK 5, LOT 3	Tear off existing roof, install GAF dimensional shingle with rubber underlayment complete roof system SLOPE 4/12, 32 SQ, PA# FL 10124.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$19.00		

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<b>CW11-02605</b>	GDOOR ISSUED	05/02/2011 05/02/2011	PARKER, DAVID JOHN C-7599 727 938-6315	\$545	34/27/16/90017/000/0054 510 PALMER CIR Palm Harbor	TARPON WOODS, TANGLEWOOD PATIO HOMES SEC. NO 1 LOT 5D	replace existing 9 x 7 garage door with a 9 x 7 windload garage door. Florida product approval #5675.36
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02607</b>	ELC ISSUED	05/02/2011 05/02/2011	LAMBERT, JOSEPH F EC13002972 727 572-8909	\$1,449	02/30/15/00042/001/0010 1623 A-1 ADAMS CIR S Largo	ADAM'S LANDING LOT A-1	Connect new A/C system
	<b>Total Fees:</b>	\$168.00	<b>Payments:</b> \$168.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02608</b>	MEC ISSUED	05/02/2011 05/02/2011	POMROY, JAMES CHRISTOPHER CAC057516 941 749-6000	\$6,100	35/30/16/27108/001/0590 2667 67TH TERR N St Petersburg	FAIRVIEW ESTATES BLK A, LOT 59 & PT OF TRACT 1 BEG NE COR OF LOT 59 TH W 286.3FT TH N 99.5	Change Out 2.5 Ton 14 SEER Trane Heat Pump Split System w/8kw Heatstrip
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02609</b>	MEC FINALED	05/02/2011 05/02/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$5,165	29/30/15/66681/000/0490 7576 132ND WAY N Seminole	PARKSIDE SUB UNIT ONE LOT 49	A/C Change out split system 3.0 ton 14.00 seer Trane 4TWR3036E1000AA, 4TEE3F37A1000AA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02610</b>	MEC ISSUED	05/02/2011 05/02/2011	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$6,950	18/28/16/47862/000/1200 3575 LAKE HIGHLAND DR Palm Harbor	LAKE HIGHLANDS ESTATES LOT 120 AND SE 15FT MOL OF LOT 119 AND LOT 121 LESS S 30FT MOL	Vertical C/O 3 ton H/P system w/5kw Kenmore condenser T4H336GKD Kenmore A/H FVM4X3600AT
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02611</b>	MEC ISSUED	05/02/2011 05/02/2011	PROVATAS, TASO CAC057711 727 669-4300	\$11,732	36/27/15/96586/021/0470 829 HILLSIDE DR Palm Harbor	WESTLAKE VILLAGE SECTION II BLK 21, LOT 47	EQUAL CHANGEOUT 3.5 TON MAYTAG M1200 H/P SPLIT SYSTEM. 8 KW HEAT. 15 SEER. A/H MOD# B4VMX48KC. COND MOD# PSH4BE042K. AND 14 POINT DUCT CHANGEOUT.
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		

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CW11-02612	MEC ISSUED	05/02/2011 05/02/2011	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$6,400	07/28/16/88655/000/0100 664 BERRYWOOD WAY Palm Harbor	SUTTON'S RIDGE LOT 10	equal change out with electrical Trane
							4twr5049e1--am7a0c48h41 seer 15.5
							<b>Total Fees:</b> \$221.12 <b>Payments:</b> \$221.12 <b>Balance Due:</b> \$0.00
CW11-02613	RFRSH FINALED	05/02/2011 05/02/2011	LOIACANO, JASON RC0067235 727 771-8747	\$9,270	20/30/15/62818/000/0370 9540 133RD ST N Seminole	OAKHURST TRAILS LOT 37	Remove existing roof
							install new shingle
							<b>Total Fees:</b> \$142.00 <b>Payments:</b> \$142.00 <b>Balance Due:</b> \$0.00
CW11-02615	MEC ISSUED	05/02/2011 05/02/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,500	31/28/16/64019/024/0720 2428 72 COLUMBIA DR Clearwater	ON TOP OF THE WORLD UNIT 22 CONDO BLDG 24, APT 72 (WING "A" SE)	A/C Change out split system 2.0 ton
							13.25 seer Trane 4TTR3024D1000AA,
							<b>Total Fees:</b> \$221.12 <b>Payments:</b> \$221.12 <b>Balance Due:</b> \$0.00
CW11-02616	GDOOR ISSUED	05/02/2011 05/02/2011	WERDER, SR., PAUL G. C-7330 727 441-3850	\$2,145	04/27/16/94155/000/0280 1007 ROYAL TROON CT Tarpon Springs	VILLAS AT CYPRESS RUN LOT 28	To Install New Garage DoorsFI. Product
							Approval 5302.4 Size: 8x7 Qty: 1 Mfg: Amarr
							<b>Total Fees:</b> \$106.00 <b>Payments:</b> \$106.00 <b>Balance Due:</b> \$0.00
CW11-02617	MEC ISSUED	05/02/2011 05/02/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,200	06/29/16/64003/007/0630 2463 63 BRAZILIA DR Clearwater	ON TOP OF THE WORLD UNIT 7 CONDO BLDG 7, APT 63 (WING "A")	A/C Change out split system 2.0 ton
							13.00 seer Goodman GSX130241,
							<b>Total Fees:</b> \$221.12 <b>Payments:</b> \$221.12 <b>Balance Due:</b> \$0.00

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<b>CW11-02618</b>	MEC ISSUED	05/02/2011 05/02/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,500	06/29/16/63994/004/0570 2021 57 AUSTRALIA WAY W Clearwater	ON TOP OF THE WORLD UNIT 1 CONDO BLDG 4, APT 57 (WING "A")	A/C Change out split system 2.0 ton 13.25 seer Trane 4TTR3024D1000AA, 4TFB3F24A1D10
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02620</b>	MEC ISSUED	05/02/2011 05/02/2011	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$5,900	04/27/16/20210/000/0640 923 ST ANNES CT Tarpon Springs	CYPRESS RUN UNIT I LOTS 64	equal change out no electric Trane 4twx6024e1/am7a0b30h21 seer 17 hspf 8.5
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02621</b>	GDOOR FINALED	05/02/2011 05/02/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,690	29/30/15/71739/000/0080 7595 PINE VALLEY LN Seminole	PINE VALLEY LOT 8	REPLACE 16X7 GARAGE DOOR SIZE FOR SIZE FPA # 5675.46
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02622</b>	MEC ISSUED	05/02/2011 05/02/2011	ULATOWSKI, DAVID M 'B' CAC029439 727-786-5521	\$5,450	20/27/16/44985/000/0590 3692 JUSTIN DR Palm Harbor	JUNIPER BAY PHASE 2 LOT 59	EQUAL CHANGE AMANA ASZ14031/ASPF313716 15SEER
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02623</b>	MEC ISSUED	05/02/2011 05/02/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$6,765	32/29/15/87516/000/0120 398 BLUFF VIEW DR Belleair Bluffs	SUNSET BLUFF SUB LOT 12	Equal system change out, Trane 4TWR5061, TAM7A0C60
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02624</b>	MEC FINALED	05/02/2011 05/02/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$7,400	31/29/15/06570/000/0280 820 GULF BLVD Belleair Shores	BELLEAIR BEACH, UNIT 1 LOT 28 & N 1/2 OF LOT 27	Equal system change out Trane: 4TWX6060, TAM7A0C60
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02625</b>	MEC ISSUED	05/02/2011 05/02/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,300	31/28/16/64121/065/0180 2296 18 MONACO LN Clearwater	ON TOP OF THE WORLD UNIT 80 CONDO BLDG 65, UNIT 18	A/C Change out split system 2.5 ton 14.00 seer Goodman SSX140301, ARUF193116
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-02626	RFCSH ISSUED	05/02/2011 05/02/2011	RIDGEWAY, GEOFFREY CCC1328962 770-457-0000	\$10,000	18/28/16/00000/120/0400 31177 1006 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 Building 6 15lb felt CertainTeed Landmark 30yr shingle FL54444-R2
	<b>Total Fees:</b>	\$168.59	<b>Payments:</b> \$168.59	<b>Balance Due:</b> \$0.00			
CW11-02627	MEC ISSUED	05/02/2011 05/02/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	31/28/16/64032/044/0480 2460 48 FRANCISCAN DR Clearwater	ON TOP OF THE WORLD UNIT 33 CONDO BLDG 44, APT 48	A/C Change out split system 2.5 ton 13.00 seer Rheem 13AJM30A01, RHALFR30PJN00A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
CW11-02628	ELC ISSUED	05/02/2011 05/02/2011	NISSLEY, JAMES E EC0000549 727-298-0700	\$2,297	14/30/15/84222/001/0130 11617 EASY ST Largo	SOUTHERN COMFORT HOMES UNIT 1-B BLK 1, LOT 13	SERVICE CHANGE
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b> \$0.00			
CW11-02630	MEC ISSUED	05/02/2011 05/02/2011	CHILDERS, DOUGLAS PAUL CAC1815307 727-572-7055	\$4,000	34/27/16/98250/009/0420 2705 WARWICK TERR Palm Harbor	WINDMILL POINTE OF TARPON LAKE - UNIT THREE BLK 9, E 65 FT OF LOT 42	E/C/O 2.0 ton Bryant split system with 5 kw heater. Heat Pump - 215BNA024 Air Handler - FX4DNF025
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-02631	MEC ISSUED	05/02/2011 05/02/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$7,372	27/27/16/27369/000/1080 3538 FAIRWAY FOREST DR Palm Harbor	FAIRWAY FOREST LOT 108	Equal system change out, Trane: TAM7A0C36, 4TWX6036
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
CW11-02632	MEC ISSUED	05/02/2011 05/02/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,450	31/28/16/64014/022/0590 2381 59 ECUADORIAN WAY Clearwater	ON TOP OF THE WORLD UNIT 17 CONDO BLDG 22, APT 59 (WING "F" NW)	ECO 2.5 TON C/U GSX1330 GOODMAN
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-02633</b>	PLB ISSUED	05/02/2011 05/02/2011	CARR, RODNEY M CFC019221 727 725-1687	\$2,499	09/27/16/14878/000/0150 211 RUE DES CHATEAUX Tarpon Springs	CHATEAUX DES LACS LOT 15	Replace existing LP gas water heater
	<b>Total Fees:</b>	\$145.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$62.00			
<b>CW11-02634</b>	MEC ISSUED	05/02/2011 05/02/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,221	06/28/16/71696/505/2040 2655 505D PINE RIDGE WAY N Palm Harbor	PINE RIDGE AT PALM HARBOR II CONDO PHASE VII BLDG 505 2ND FL UNIT D	Install 13 seer H/P system 5kw COND-13PJL24A01 A/H-RHALFR2417JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02635</b>	MEC ISSUED	05/02/2011 05/02/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$2,700	08/28/16/85563/000/1390 4044 CORKWOOD CT Palm Harbor	STRATHMORE GATE EAST UNIT THREE LOT 139	Install 13 seer 410A S/C system 5kw COND-13AJN24A01 A/H-RHALFR24PJN00A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02636</b>	MEC ISSUED	05/02/2011 05/02/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$4,000	05/28/16/38902/000/0460 3280 SKENE TERR Palm Harbor	HIGHLAND LAKES UNIT 12 LOT 46	Install 3 ton 13 seer H/P system 5kw COND- 13PJL36A01 A/H- RHSLHM3617JA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02637</b>	ELC FINALED	05/02/2011 05/02/2011	BAKER, ROY WILLIAM EC13003598 727-573-9500	\$1,580	18/30/15/42876/001/0100 10524 OAKHURST RD Largo	INDIAN ROCKS HEIGHTS UNIT 1 BLK 1, LOT 10	Meter Can Replacement
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02638</b>	MEC ISSUED	05/02/2011 05/02/2011	KURSCH, JOHN FORD 'B' RA0065309 813 972-9449	\$1,995	08/30/15/94806/000/0130 11996 125TH ST N Largo	WALTHER'S SUB LOT 13	equal change out of 2 ton straight cool air handler and condenser, horizontal, 8kw. Cond: VSX13024 AHU: ARUF1824
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02639</b>	GAS ISSUED	05/02/2011 05/02/2011	GADOURY, ALLEN L CFC057696 727 546-6261	\$9,000	03/30/16/70884/400/1301 3535 ULMERTON RD Clearwater	PINELLAS GROVES SE 1/4 PT OF LOTS 12 & 13 DESC FROM SE SEC COR TH W 665.79FT TH N 169.9FT FOR	Replace existing 100 gal gas water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-02640</b>	MEC FINALED	05/02/2011 05/02/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$4,795	08/28/16/94115/000/0670 3449 RIDGE BLVD Palm Harbor	VILLAGE OF WOODLAND HILLS UNIT 1 LOT 67 (SEE S05-28-16)	AC CO EQUAL LENNOX SEER 15 5 KW  XP14-030/CBX27UH-030
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02641</b>	PLB ISSUED	05/02/2011 05/02/2011	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$425	07/28/16/94147/002/0120 211 12 SOMERSET LN Palm Harbor	VILLAS OF SOMERSET WOODS CONDO, THE BLDG 2, UNIT 12	NEW WATER SOFTENER  INSTALLATION
	<b>Total Fees:</b>	\$121.00	<b>Payments:</b> \$121.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02642</b>	RFRSH ISSUED	05/02/2011 05/02/2011	KENNEDY MELVIN CCC1327709 727-768-7663	\$12,000	12/30/15/83917/000/0430 8177 PERTH DR Largo	SOMERSET LAKES UNIT FOUR LOT 43	Shingle Re-Roof, 30sq and 2sq Flat.  Tamko 30year Heritage/ FL1956-R4  Polyglass (SWR)  Tarko Modified S/A , FL9487-R1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02645</b>	MEC ISSUED	05/02/2011 05/02/2011	MAURO, MICHAEL A 'B' RA0059907 813 867-0975	\$4,919	20/32/16/90279/000/0130 545 204 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES UNIT 13	Equal Change Out... Ruud 15PJL42  Heat Pump + RHLLHM4821JA Air  Handler + 5Kw. Owner: Downey
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02646</b>	MEC ISSUED	05/02/2011 05/02/2011	SICILIANO, PETER WALTER 'A' CAC1815592 727/502-9255	\$3,400	29/29/16/18712/000/2020 2617 202 COVE CAY DR Clearwater	COVE CAY TWENTY-SIX SEVENTEEN, VILLAGE 1 CONDO APT 202	Equal change out 1.5 ton Air handler 13  seer s/c ( Payne) Carrier 5 kw heat 410A
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02647</b>	MEC ISSUED	05/03/2011 05/03/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,500	12/28/15/80350/000/1050 530 SEVERS LANDING Palm Harbor	SEVER'S LANDING PHASE 2 LOT 105	1 TRANE 5 TON SPLIT SYSTEM.  EQUAL CHANGE OUT.  COND.#4TWR5061E1000A.  A/H 4TEE3F66A1000A.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02648</b>	ELC FINALED	05/03/2011 05/03/2011	GABRIEL, MOISES ER13014469 813-440-9926	\$2,000	15/30/15/69282/000/0030 10946 109TH LN N Seminole	PINE GROVE ESTATES LOT 3	Replace Main Service, and Main  Breaker Panel
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		

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CW11-02649	MEC ISSUED	05/03/2011 05/03/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,822	36/27/15/96586/018/0020 811 VILLAGE WAY Palm Harbor	WESTLAKE VILLAGE SECTION II BLK 18, LOT 2	e/c/o 4ton cond on ground, Tane
							model#4TWR5048 - c/o A/H horiz in
							attic, model#TAM7AOC48 - 8kw - 15seer
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02651	PLB ISSUED	05/03/2011 05/03/2011	PERAL, JOSE MANUEL CFC1427670 305-252-7213	\$520	06/28/16/80198/000/0100 1564 SUNRAY DR Palm Harbor	SERENITY LOT 10	remove and replace 50gal natural gas
							water heater AO Smith model gcv50100
<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00		
CW11-02652	RFRSH ISSUED	05/03/2011 05/03/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$13,800	18/28/16/91668/000/0680 3434 BEECH TRL Clearwater	TRAILS OF COUNTRYSIDE LOT 68	reroof 47 square shingle 6/12 slope
							oc shingles fl 10674.1
							oc underlay fl 9777.3
<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00		
CW11-02653	RFRSH ISSUED	05/03/2011 05/03/2011	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$11,000	17/32/16/90828/011/0120 354 6TH AVE N Tierra Verde	TIERRA VERDE UNIT 1 BLK 11, LOT 12	32SQ SHINGLE REROOF 4/12 PITCH
							TAMKO 30 YR (1956-R3), 2 PLIES 15#
							D4869, 1 1/4" EG NAILS
<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00		
CW11-02654	RFR TILE ISSUED	05/03/2011 05/03/2011	Troxell, Bobby Joe CCC1325835 727 849-3794	\$1,725	03/27/16/18909/002/0240 1209 HALIFAX CT Tarpon Springs	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 24	take up existing tile in two valleys.
							install new 90lb tile under layment in
							valleysFL#1744.13 reinstall existing tile
<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00		back in valleys 5/12" per foot pitch
CW11-02655	MEC ISSUED	05/03/2011 05/03/2011	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$4,700	25/29/15/85824/002/0110 947 PORTER DR Largo	SUBURBAN ESTATES BLK B, LOT 11	Install new Comfortmaker 3 ton 14.5
							seer heat pump. M#FXM4X3600AT &
							M#N4H336AKE. \$4,700.00.
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02656</b>	MEC	05/03/2011	PROVATAS, TASO		29/29/16/18713/000/0604	COVE CAY TWENTY-SIX 18 VILLAGE	CHANGEOUT 2 TON AMANA
	ISSUED	05/03/2011	CAC057711 727 669-4300	\$4,240	2618 604 COVE CAY DR Clearwater	1 CONDO APT 604	DISTINCTIONS S/C SPLIT SYSTEM. 13 SEER. 5 KW HEAT. A/H MOD# AWUF240516. COND MOD# GSX130241.
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	
<b>CW11-02657</b>	MEC	05/03/2011	HALE, STEPHEN G.		31/30/16/94136/000/0180	VILLAS OF BONNIE BAY PHASE II	Equal change out of 2 ton complete A/C
	ISSUED	05/03/2011	CAC055503 727 541-1454	\$3,753	6410 71ST ST N Pinellas Park	LOT 18	System, 13 Seer, 8 kw heat strip. Comfortmaker Condenser Model #N4A324AKB; Comfortmaker Air Handler Model #FEM4P2400A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-02658</b>	MEC	05/03/2011	JOYNER, JOHN C. 'A'		35/28/15/00000/120/0210	FROM NW COR OF NE 1/4 RUN E	EQUAL CHANGEOUT OF
	ISSUED	05/03/2011	CAC008541 727 447-6100	\$6,195	1085 VIRGINIA ST Dunedin	550FT TH S 50.01FT FOR POB TH E 374.44FT TH S11DE 290.12FT TH W 428.97FT TH	3TON HEAT PUMP SYSTEM NEW TRANE CU#4TWR5036E1000A NEW TRANE AH#4TEE3F39B1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-02659</b>	RFRTILE	05/03/2011	FABRIZI, RICHARD J.		25/28/15/02853/000/0750	BARRINGTON HILLS LOT 75	REMOVE EXISTING AND REPLACE
	ISSUED	05/03/2011	CCCA25484 727 578-1138	\$1,880	2656 CEDARGLEN DR Dunedin		WITH NEW SKYLIGHT VELUX (FL6183-R3) REUSE EXISTING TILE
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00	

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CW11-02660	MEC ISSUED	05/03/2011 05/03/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,595	19/28/16/11873/000/0360 2521 ESTANCIA BLVD Clearwater	BROOKFIELD UNIT TWO W 42FT OF LOT 36	EQUAL CHANGEOUT OF
							3TON HEAT PUMP
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	SYSTEM
							NEW TRANE
							CU#4TWR3036A1000A
							NEW TRANE
							AH#GAM5AOC36M31SA
CW11-02661	MEC ISSUED	05/03/2011 05/03/2011	JOYNER, JOHN C. 'A' CAC008541 727 447-6100	\$4,764	19/28/16/11873/000/0191 2548 ESTANCIA BLVD Clearwater	BROOKFIELD UNIT TWO E 37.85FT OF W 81.40FT OF LOT 19	EQUAL CHANGEOUT OF
							3TON HEAT PUMP
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	SYSTEM
							NEW TRANE
							CU#4TWR3036A1000A
							NEW TRANE
							AH#GAM5AOC36M31SA
CW11-02666	RFRSH ISSUED	05/03/2011 05/03/2011	LEONE, JOHN RC0067461 727 391-7304	\$6,575	05/31/16/62424/002/0010 6200 51ST TERR N St Petersburg	OAK GROVE MANOR BLK B, LOT 1	tear off existing 24sq and replac with
							tarco peel and stick underlayment
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	(10450.1) and GAF 30 yr dimentional
							shingles (10124.1) with a 4:12 pitch
CW11-02667	RFRSH ISSUED	05/03/2011 05/03/2011	GARCIA, HEATHER CCC1328628 813-662 4820	\$7,000	04/31/15/52578/022/0250 15924 REDINGTON DR Redington Beach	LONE PALM BEACH 3RD ADD BLK 22, LOT 25	reroof; tear off tile and install asphalt shingle
							29 squares
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	United 30 lb. felt underlayment fl#12477.3
							pitch: 5/12
							GAF HD fl #10124.1

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<b>CW11-02668</b>	MEC ISSUED	05/03/2011 05/03/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$4,900	19/30/15/89082/010/0200 9208 142ND ST N Seminole	TAMARAC BY THE GULF 1ST ADD BLK 10, LOT 20	eq co 3ton 14 seer 5kw heat american standard heat pump c-4a6h3036a1 ah- gam5a0b30m21
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02669</b>	GDOOR ISSUED	05/03/2011 05/03/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,095	05/30/15/62316/005/0060 839 FOUNTAINHEAD DR Largo	OAKDALE MANOR BLK 5, LOT 6	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16 X 7 FL # 14170.9
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02670</b>	MEC ISSUED	05/03/2011 05/03/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$3,600	17/28/16/09419/000/1730 173 HICKORY GATE DR Palm Harbor	BLUE JAY MOBILE HOME ESTATES CONDO LOT 173	EQ c/o 3 ton pkg.unit. Ruud RSNMA036JK
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02671</b>	MEC ISSUED	05/03/2011 05/03/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$4,000	03/28/16/19688/001/0520 5043 CROSS POINTE DR Oldsmar	CROSS POINTE BLK 1, LOT 52	EQ c/o on 4 ton unit Trane 4twr3048 4tec3f48
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02672</b>	GDOOR ISSUED	05/03/2011 05/03/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,200	30/29/15/07668/000/0880 110 24TH ST Belleair Beach	BELLEVUE ESTATES 6TH ADD LOT 88	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 9 X 7 FL # 11740.4
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02673</b>	MEC ISSUED	05/03/2011 05/03/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$3,400	01/28/15/96584/005/0300 1275 30 WESTLAKE BLVD Palm Harbor	WESTLAKE VILLAS CONDO PHASE V UNIT 30	1 3.5 ton heat pump system. equal change out. cond. n4h342ake. a/h fem4p4200at
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-02674	MEC	05/03/2011	ROBINSON, THOMAS		19/30/15/89064/001/0110	TAMARAC BY THE GULF BLK 1, LOT	EQUAL CHANGE OUT OF 2.0TON
	FINALED	05/03/2011	CAC1815354	\$6,271	9231 140TH WAY N	11	13.00 SEER GOODMAN A/C SYSTEM
			572-9100		Seminole		WITH 5KW HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	GSZ130241
							ARUF182416 - 05KW HEATER
CW11-02675	MEC	05/03/2011	TREMBLAY, PETER J 'A'		36/28/15/15552/000/0330	CITRUS HEIGHTS MANOR 1ST ADD	Payne 3 ton 13 seer split system
	ISSUED	05/03/2011	CAC058279	\$5,282	2152 ALICIA DR	LOT 33	PH13NA036000
			727 786-3276		Clearwater		PF4MNA042T
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	8kw
							e/c/o 11 supplies 5 returns duct system
CW11-02678	MEC	05/03/2011	MYERS, HAROLD J		07/28/16/56440/000/0220	MAYFAIR WOODS LOT 22	
	ISSUED	05/03/2011	CMC056854	\$5,000	124 MAYFAIR CIR W		
			813 643-0609		Palm Harbor		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	
CW11-02679	MEC	05/03/2011	MULDER, JOHN THEODORE N A		18/30/15/98787/000/0860	WOODLAND HILLS 1ST ADD LOT 86	EQUAL C/O
	ISSUED	05/03/2011	CAC1813515	\$7,408	13884 WILDWOOD DR		17 SEER
			727-586-6265		Largo		4TWX6036E
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	TAM7A0C36
							Equal C/O Rheem 4 ton 16 seer 7kw
CW11-02680	MEC	05/03/2011	GYOERKOE, RICHARD H 'B'		18/30/15/98784/000/0120	WOODLAND HILLS LOT 12	
	ISSUED	05/03/2011	CAC054739	\$6,730	13853 MEARES DR		RPRL/RHPL
			727 725-5052		Largo		
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
CW11-02681	MEC	05/03/2011	BROWN, DENNIS MICHEAL		35/30/16/27108/001/0200	FAIRVIEW ESTATES BLK A, LOT 20	HVAC CHGOUT RHEEM 3TON SPLIT
	ISSUED	05/03/2011	CMC1249406	\$5,914	2595 63RD TERR N		AH- RHKL-HM3617JA CU-
			727/497-4976 PATRICK		St Petersburg		13AJM36A01
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	

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<b>CW11-02682</b>	RFRSH	05/03/2011	JONES, JUSTIN		08/28/16/48763/004/0570	LAKE ST. GEORGE-UNIT 1 BLK D,	ReRoof Shingle to Shingle
	ISSUED	05/03/2011	CGC1518648	\$8,500	3935 BLOOMING HILL LN	LOT 57	GAF Shingle Manuf
			727-789-5300		Palm Harbor		Underlayment: Peel & Stick
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	FL Product Approval# FL9637-R1
							Pitch: 4/12
<b>CW11-02684</b>	RFRSH	05/03/2011	JONES, JUSTIN		23/30/15/70704/100/1502	PINELLAS GROVES NE 1/4, E 1/2 OF	ReRoof - Shingle
	ISSUED	05/03/2011	CGC1518648	\$10,000	8991 98TH AVE N	LOT 15 LESS RD	GAF Manuf
			727-789-5300		Seminole		Underlayment Peel & Stick
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	FL Product Appr FL9637-R1
							Pitch: 4/12
							FLAT -
							GAF Modified Bitumen
							FL Product Appr# 5680
<b>CW11-02685</b>	RFRFLT	05/03/2011	LOIACANO, JASON		31/27/16/88335/000/1920	SUNSHINE ESTATES LOT 192	Remove existing roof
	ISSUED	05/03/2011	RC0067235	\$1,300	3260 SAND KEY DR		install new flat
			727 771-8747		Palm Harbor		5sq. fl 984.1
	<b>Total Fees:</b>	\$149.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$20.00	firestone and
							polyglass fl 5259.1

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<b>CW11-02686</b>	RFRSH ISSUED	05/03/2011 05/03/2011	HLOSKA, PATRICK CCC1328720 727-844-7663	\$7,628	19/28/16/98128/000/0600 2900 FAIRFIELD CT Dunedin	WILSHIRE ESTATES II LOT 60	Remove n Replace 30sqrs shingle apply with 2 layers of 15lb felt. 5/12 pitch. Shingle: CertainTeed: Landmark: NOA #: 09-0623.06, Underlayment: Atlas Roofing: Summit Synthetic, felt: NOA #: 07-0927.05
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02687</b>	MEC ISSUED	05/03/2011 05/03/2011	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$3,793	08/28/16/85562/000/0680 2920 STAR APPLE CT Palm Harbor	STRATHMORE GATE-EAST UNIT TWO LOT 68	Equal Change Out: 2T Straight Cool: Goodman: GSX13024; AWUF24: 13 seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02689</b>	MEC ISSUED	05/03/2011 05/03/2011	MOSHER, CHRISTOPHER CAC1816148 727-656-3543	\$3,880	13/30/14/81169/002/1625 11411 1625 HARBOR WAY Largo	SHIPWATCH SIX CONDO PHASE 2 BLDG 11411, UNIT 1625	2.5 ton equal changeout Rheem c/u mod# 13pjl30aol a/h mod# rslhm3017jawith 4.8 kw heat strip
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-02690</b>	RFRFLT ISSUED	05/03/2011 05/03/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$3,086	14/30/15/48198/002/0180 10893 97TH ST N Largo	LAKE PARK UNIT III BLK B, LOT 18	Remove 7 sqrs of flat roof and replace it with a built up roofing system. Flat: Tamko: BUR 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		

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<b>CW11-02691</b>	RFRSH ISSUED	05/03/2011 05/03/2011	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	\$7,437	36/28/15/33181/000/6630 2015 HILLWOOD DR Clearwater	GREENBRIAR UNIT 9 LOT 663	Remove and Replace 24sqrs shingle apply with peel n stick 3/12 pitch. Also replace 4 sqrs modified bitumen roof system to flat roof. Shingle: CertainTeed: Landmark: NOA #:09-0623.06, Underlayment: Carlisle Coatings: peel n stick: NOA #: 09-0630.13, Flat: Tamko: Modified Bitumen Roof System: NOA#: 09-0820.11
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b> \$0.00			
<b>CW11-02692</b>	RFRFLT ISSUED	05/04/2011 05/04/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$2,480	30/29/15/07686/000/1090 2501 BAYSHORE DR Belleair Beach	BELLEVUE ESTATES 7TH ADD LOT 109 & RIP RTS	reroof 9 aquare flat 1/8 slope self adhering modified fl 10400.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			

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CW11-02695	MEC ISSUED	05/04/2011 05/04/2011	GAVEL, CURTIS 'B' CAC048120 727 724-5968	\$4,500	13/30/14/81174/004/1058 11430 1058 SHIPWATCH LN Largo	SHIPWATCH TEN CONDO PHASE 4 BLDG 11430, UNIT 1058	2.5 Ton A/C Changeout (Equal)
							American Standard
							4A6H3030 Cond 14 Seer
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		4TEE3F31 A/H 8 HSPF
CW11-02696	MEC ISSUED	05/04/2011 05/04/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$2,629	18/30/15/17284/000/0840 14124 JOEL CT Largo	COLLINS ESTATES PHASE III LOT 84	e/c/o 3ton A/H horiz in attic, Trane
							model#GAM5A0B36 - ARI match
							#4151200 - 13.75seer
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02697	PLB ISSUED	05/04/2011 05/04/2011	CARR, RODNEY M CFC019221 727 725-1687	\$850	30/27/16/22329/000/0700 3555 GLOSSY IBIS CT Palm Harbor	DOVE HOLLOW-UNIT I LOT 70	Install water softener
<b>Total Fees:</b>	\$121.00	<b>Payments:</b>	\$121.00	<b>Balance Due:</b>	\$0.00		
CW11-02698	MEC ISSUED	05/04/2011 05/04/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$3,100	18/28/16/91668/000/0110 2533 SKIPPER TRL Clearwater	TRAILS OF COUNTRYSIDE LOT 11	Install 13 seer 410a H/P system 7.5kw
							COND- 13PJL48A01
							A/H- RHSLHM4821JA
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02699	GDOOR ISSUED	05/04/2011 05/04/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$2,263	24/29/15/56556/000/0150 2131 NURSERY RD Clearwater	MEADOW DALE N 78FT OF LOT 15	REPLACE GARAGE DOORS 16 X 7 &
							16 X 10 SIZE FOR SIZE FPA#5675.53
<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00		
CW11-02701	MEC ISSUED	05/04/2011 05/04/2011	LONG, STUART J CAC1816535 727-528-1227	\$5,236	33/27/16/11867/004/0050 4377 BROOKER CREEK DR Palm Harbor	BROOKER CREEK VILLAS BLK 4, LOT 5	EQUAL CHANGEOUT INSTALL NEW
							CARRIER 2 1/2 TON 13 SEER MOD #
							25HCB330A003 AND FB4CNF030T00
<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00		WITH 5 KW HEAT

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CW11-02702	MEC ISSUED	05/04/2011 05/04/2011	MORGAN, BRAINARD	\$4,500	31/29/15/06570/000/0230 640 GULF BLVD Belleair Shores	BELLEAIR BEACH, UNIT 1 LOT 23	HVAC Changeout	
			CAC1814036					2 package units 1704dnxa42
			813-500-7765					707dnxa42
	<b>Total Fees:</b>	\$337.51	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$116.39				
CW11-02704	MEC ISSUED	05/04/2011 05/04/2011	LEWIS, BRIAN E	\$4,400	29/27/16/48510/000/1760 176 MAPLE AVE Palm Harbor	LAKE SHORE ESTATES 1ST ADD E 159.36FT OF LOT 176	Eq c/o of 2.5 Ton HP Split System.	
			CAC056981					Rheem
			727 447-2787					#15PJL30
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			#RHLLHM36	
							5 kw ht strp	
CW11-02705	GDOOR ISSUED	05/04/2011 05/04/2011	MCCLOSKEY, GLORIA JEAN	\$1,400	12/28/15/00505/000/0160 391 ALLENS RIDGE DR E Palm Harbor	ALLEN'S RIDGE - UNIT 1 LOT 16	REPLACE EXISTING GARAGE DOOR	
			CBC1253682					WITH A FL APPROVED DOOR TO
			561-9090					MEET STATIC WIND PRESSURE SIZE
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			16 X 7 FL # 14170.9	
CW11-02708	MEC ISSUED	05/04/2011 05/04/2011	COBB, DAVID LEE 'B'	\$5,600	31/27/16/94141/000/0501 3174 A BEECHER DR E Palm Harbor	VILLAS OF BEACON GROVES UNIT III PT OF LOTS 50A, 50B & 50C DESC AS BEG MOST W'LY COR	EQUAL CHANGE OUT/3 TON-15 SEER-	
			CAC041273					5KW-H/P SPLIT
			727 442-8383					
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00				
CW11-02709	MEC ISSUED	05/04/2011 05/04/2011	MILLER, STEVEN LEE	\$4,700	19/30/15/89770/000/0410 9665 TARA CAY CT Seminole	TARA CAY III LOT 41	eq co american standard 3ton 5kw heat	
			CAC058391					14 seer c-4a6h3036a1 ah-4tee3f37b1
			727 596-1785					
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00				
CW11-02710	MEC ISSUED	05/04/2011 05/04/2011	RIVERA, JORGE LUIS	\$7,100	15/30/15/40107/000/1750 11061 105TH AVE N Largo	HI-RIDGE ESTATES 2ND ADD LOT 175	Equal Horizontal C/O 3 Ton H/P system	
			CAC051482					w/5kw
			813-874-2443					Kenmore Condenser T4H336GKE
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			Kenmore A/H FVM4X3600AT	

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CW11-02711	MEC ISSUED	05/04/2011 05/04/2011	RIVERA, JORGE LUIS	\$6,755	20/32/16/90846/044/0210 807 2ND AVE S Tierra Verde	TIERRA VERDE UNIT 1 1ST REP BLK 44, LOT 21	Equal Horizontal C/O 2 Ton H/P System	
			CAC051482					w/5kw
			813-874-2443					Kenmore Condenser T4H324GKD
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			Kenmore A/H FXM4X2400AT	
CW11-02713	MEC ISSUED	05/04/2011 05/04/2011	FERGUSON, STEPHEN RAY 'A'	\$4,000	17/28/16/18657/001/0360 3670 WHISPERING PINE CT Palm Harbor	COUNTRYSIDE NORTH TRACT 5 PHASE 3 BLK 1, LOT 36	install 13S 410A 4 ton Rheem a/c	
			CAC057400					system with 5 kw heat
			727 442-3400					condenser: 13PJL48A01
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			air handler: RHLLHM4821JA	
CW11-02715	MEC ISSUED	05/04/2011 05/04/2011	FOSTER, JAMES G 'B'	\$3,770	30/29/15/34047/000/0001 3100 GULF BLVD Belleair Beach	GULF BELLEAIR BEACH CONDO (COMMON AREA)	Change out of equipment. Equal.	
			CAC051515					4TTB3024D, 4TGB3F25A, BAYHTR1408
			727-531-7730					
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00				
CW11-02716	MEC ISSUED	05/04/2011 05/04/2011	HOLLAND, DOUGLAS ROBERT 'A'	\$6,400	05/28/16/00000/320/0640 922 HIGHLANDS BLVD Palm Harbor	FROM NE COR OF SE 1/4 OF NW 1/4 OF SW 1/4 TH S02DE 206FT TH N89DW 20.02FT FOR POB TH S02DE 60.33FT TH	Equal system change out: Trane	
			CAC1814309					TAM7AOC36, 4TWX5030
			727-786-0018					
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00				
CW11-02717	MEC ISSUED	05/04/2011 05/04/2011	BOWMAN, MICHAEL L	\$3,895	08/28/16/48770/002/0300 2799 NORTHCOTE DR Palm Harbor	LAKE ST GEORGE-UNIT VII BLK B, LOT 30	AC CO EQUAL 2TON LENNOX SEER 15.5	
			CAC032408					5KW XP13-024/CBX27UH-030
			727 733-8446					
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00				
CW11-02719	ELC FINALED	05/04/2011 05/04/2011	MAYNARD, RICHARD L	\$395	02/31/16/00000/120/2500 2500 46 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 Inspection	
			EC0002881					
			727 -525-0677					
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b> \$0.00				
CW11-02720	ELC FINALED	05/04/2011 05/04/2011	MAYNARD, RICHARD L	\$295	02/31/16/00000/120/2500 2500 7 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	Replace lower right	
			EC0002881					hand side meter jaws
			727 -525-0677					
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00				

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CW11-02721	MEC ISSUED	05/04/2011 05/04/2011	BARRON, STEPHEN M 'B' RA0058337 727 784-1603	\$4,445	36/29/15/94104/001/0100 118 MELODY LN Largo	VILLAGE GREEN SUB BLK 1, LOT 10	equal change out goodman CON mod:VSZ130241 goodman A/H MOD:awuf240516 118 mrlody In r. avichouser
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CW11-02723	MEC ISSUED	05/04/2011 05/04/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$5,846	06/30/15/35802/000/0260 438 BUTTONWOOD LN Largo	HARBOR BLUFFS SEC 4 LOT 26	e/c/o 4ton cond on ground, Trane model#4TWR5048E - c/o A/H horiz in attic, model#GAM5A0C42 - 14.5seer - 8kw
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02724	RFRSH ISSUED	05/04/2011 05/04/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$5,500	01/30/15/18126/003/0030 2247 CORAL WAY Largo	CORAL HEIGHTS SUB BLK C, LOT 3	ReRoof Shingle to Shingle Pitch 3.5/12 GAF T-30 Dimensional Shingles Underlayment 2 Ply 15lb Tamko FL Product Approval# FL1956-R1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
CW11-02726	ELC ISSUED	05/04/2011 05/04/2011	NOLAN, GLENN ROBERT EC0002711 727 488-3357	\$2,400	24/27/15/39348/003/0110 287 TERRACE RD Tarpon Springs	HIGHLAND TERRACE SUB REV BLK C, LOTS 11, 12 & 13	replace electrical service
	<b>Total Fees:</b>	\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b>	\$0.00		
CW11-02727	MEC ISSUED	05/04/2011 05/04/2011	LONG, STUART J CAC1816535 727-528-1227	\$5,059	11/30/15/62974/009/0070 11864 92ND WAY N Largo	OAK PARK SUB UNIT 1 REPLAT BLK 9, LOT 7	EQUAL CHANGEOUT 2.5 TON 13.5 SEER MOD # 24ABB330A003 AND FB4CNF030T00 WITH 10KW HEAT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02728	MEC ISSUED	05/04/2011 05/04/2011	MITCHELL, KAREN CAC1814958 480-3165	\$3,700	13/30/15/70560/200/0700 11401 STARKEY RD Largo	PINELLAS GROVES NW 1/4 PT LOTS 7 & 5 DESC FROM SW COR OF NW 1/4 TH N 1670.8FT TH E 60FT FOR POB	11417 Starkey Rd: Dog Groomer: Equal Change Out Trane 2.5 Ton 13 SEER M: 4TTB303 and M: 4TEC3F30
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02729</b>	MEC ISSUED	05/04/2011 05/04/2011	MITCHELL, KAREN CAC1814958 480-3165	\$3,700	13/30/15/70560/200/0700 11401 STARKEY RD Largo	PINELLAS GROVES NW 1/4 PT LOTS 7 & 5 DESC FROM SW COR OF NW 1/4 TH N 1670.8FT TH E 60FT FOR POB	11415- Dance Studio: Equal change out  Trane 13 SEER M; 4TTB3030 AND  TRANE M: 4TEC3F30
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02730</b>	MEC ISSUED	05/04/2011 05/04/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,200	31/28/16/64097/079/0100 2226 10 SWITZERLAND WAY Clearwater	ON TOP OF THE WORLD UNIT 64 CONDO BLDG 79, APT 10	A/C Change out split system 2.0 ton  13.50 seer Trane 4TTR3024D1000AA,  4TGB3F25A10000AA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02731</b>	RFRSH ISSUED	05/04/2011 05/04/2011	JONES, JUSTIN CGC1518648 727-789-5300	\$9,000	20/32/16/90846/044/0170 127 9TH ST E Tierra Verde	TIERRA VERDE UNIT 1 1ST REP BLK 44, LOT 17	ReRoof Shingle to Shingle  Manuf - GAF/ELK FL#10124.1  Pitch: 4/12  Underlayment: Peel and Stick  FL Product Approval# FL9637-R1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02733</b>	MEC ISSUED	05/04/2011 05/04/2011	MITCHELL, KAREN CAC1814958 480-3165	\$3,700	13/30/15/70560/200/0700 11401 STARKEY RD Largo	PINELLAS GROVES NW 1/4 PT LOTS 7 & 5 DESC FROM SW COR OF NW 1/4 TH N 1670.8FT TH E 60FT FOR POB	11413- NAIL SALON: EQUAL CHANGE  OUT TRANE 2.5 TON 13 SEER TRANE  M: 4TTB3030 AND M:4TEC3F30
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02734</b>	MEC ISSUED	05/04/2011 05/04/2011	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$4,875	14/30/15/48434/000/0670 9886 LAKE SEMINOLE DR W Largo	LAKE SEMINOLE VILLAGE STAGE 4 LOT 67	CHANGE OUT OF EXISTING EQUIPMENT. EQUAL. 4TWR5024E,  GAM5A0A24M21SA,  BAYEAACO5LG1AA, TH6220D1028.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-02735	MEC ISSUED	05/04/2011 05/04/2011	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$4,785	32/29/15/35748/010/0150 304 HARBOR VIEW LN Pinellas County	HARBOR BLUFFS SEC 2 UNIT C BLK J, S 103.11 FT OF LOT 15 & N 5 FT OF LOT 16	E/C/O 16 seer 2 ton straight cool split system 8 kw Equipment Condenser model# 4A7A5024E1 Air Handler model# GAM5A0B30M21
CW11-02736	MEC ISSUED	05/04/2011 05/04/2011	BELANGER, JOSEPH MICHAEL CAC058048 727 548-0657	\$5,200	13/28/15/84574/000/0410 1926 SPANISH OAKS DR N Palm Harbor	SPANISH OAKS UNIT ONE LOT 41	equal changeout 4ton h/p 5KW heat split system Mod#25HBC348A & Mod#FB4CNF048 13Seer vertical in garage
CW11-02739	MEC ISSUED	05/04/2011 05/04/2011	STROZ, MAREK CAC1814928 813-263-0691	\$7,238	30/29/15/06552/002/0080 2741 GULF BLVD Belleair Beach	BELLEAIR BEACH, UNIT E BLK B, LOT 8	A/C CHANGE OUT: 4 TON 15 SEER SPLIT SYS 215BNA048000/FX4DNF049TOO MR. AL BETANCOURT 727-593-1752
CW11-02740	RFRSH ISSUED	05/04/2011 05/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,950	05/28/16/00000/240/0100 3400 MACGREGOR DR Palm Harbor	(COMMON ELEMENTS) THAT PT OF N 1/2 OF SEC LYING S OF MAC GREGOR DR AKA PARCEL "E" AS DESC IN O.R. BOOK	Tear off existing roof install new shingle 22 sq.4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 SHUFFLE BOARD COURT

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<b>CW11-02741</b>	RFRSH ISSUED	05/04/2011 05/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$11,480	05/28/16/00000/240/0100 3400 MACGREGOR DR Palm Harbor	(COMMON ELEMENTS) THAT PT OF N 1/2 OF SEC LYING S OF MAC GREGOR DR AKA PARCEL "E" AS DESC IN O.R. BOOK	Tear off existing roof install new shingle 47 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1 GOLF MAINTENANCE AND TOXIC CHIMICAL BUILDING
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	
<b>CW11-02742</b>	RFRFLT ISSUED	05/04/2011 05/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,498	05/28/16/00000/240/0100 3400 MACGREGOR DR Palm Harbor	(COMMON ELEMENTS) THAT PT OF N 1/2 OF SEC LYING S OF MAC GREGOR DR AKA PARCEL "E" AS DESC IN O.R. BOOK	Remove existing roof install new flat 7sq. fl 984.1 firestone and polyglass fl 5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b>	\$129.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-02743</b>	PLB ISSUED	05/05/2011 05/05/2011	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$700	06/31/16/37728/001/0020 7078 40TH TERR N St Petersburg	HAUK SUB BLK 1, LOT 2	replace water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b>	\$83.00	<b>Balance Due:</b>	\$0.00	
<b>CW11-02744</b>	GDOOR ISSUED	05/05/2011 05/05/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,423	35/27/15/38605/005/0240 1196 RIDGE DR Palm Harbor	HIDDEN LAKE BLK E, LOT 24	REPLACE GARAGE DOOR 16 X 7 SIZE FOR SIZE FPA#5675.66
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b>	\$106.00	<b>Balance Due:</b>	\$0.00	

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CW11-02745	MEC ISSUED	05/05/2011 05/05/2011	DEAN, JOHN WESLEY	\$5,294	30/30/16/71100/109/0012	PINELLAS PARK 2ND ADD BLK 109, E 63.34FT OF LOTS 1 & 2	ECO 2.5 ton heat
			CAC1814839		6800 71ST AVE N		pump 15.3 SEER 8.7
			727-527-0275		Pinellas Park		HSPF 5kW heat strip, Bryant 215bna030, fx4dnf031t.
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CW11-02746	MEC ISSUED	05/05/2011 05/05/2011	JOYNER, JOHN C. 'A'	\$6,197	23/29/15/22176/000/0340	DOUGLAS MANOR 2ND ADD LOT 34	CHANGEOUT OF 3TON
			CAC008541		1469 MARJOHN AVE		HEAT PUMP SYSTEM
			727 447-6100		Clearwater		WITH ELECTRIC
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
CW11-02747	MEC ISSUED	05/05/2011 05/05/2011	HARPER, JANE M	\$3,227	15/30/15/64386/013/0370	ORANGE LAKE VILLAGE NO. 2 UNIT 3 BLK 13, LOT 37	2.5 ton 13 seer, 5 kw heat equal change
			CAC1813939		10395 110TH AVE N		out
			727-859-0500		Largo		
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02748	MEC ISSUED	05/05/2011 05/05/2011	RAZZINO, JAMES EDWARD	\$5,200	07/29/16/90108/003/0060	TEMPLE TERRACE BLK C, LOT 6	EQUAL C/O OF A 2 TON SPLIT
			CMC1249987		2233 GRANGER DR		SYSTEM,
			727-449-2559		Clearwater		COND: N4H324AKE A/H: FEM4P2400AT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
CW11-02749	MEC ISSUED	05/05/2011 05/05/2011	RAZZINO, JAMES EDWARD	\$5,384	20/30/15/70650/300/0503	PINELLAS GROVES SW 1/4, N 111 FT OF S 367 FT OF THAT PT OF LOT 5 LYING E OF RUSTIC PINES	EQUAL C/O OF A 2 TON SPLIT
			CMC1249987		9308 134TH ST N		SYSTEM
			727-449-2559		Seminole		COND: N4A324AKB A/H: FEM4P2400AT
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-02751	MEC ISSUED	05/05/2011 05/05/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$2,800	03/28/16/85508/000/0240 4732 STONEVIEW CIR Oldsmar	STONEBRIAR LOT 24	EQ c/o on 1.5 ton unit
							Trane
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			4twb3048 gam5a0b24
CW11-02752	MEC ISSUED	05/05/2011 05/05/2011	HARRINGTON, ROBERT J CAC1814835 727-541-3275	\$4,170	29/29/16/18708/001/0770 800 7G COVE CAY DR Clearwater	COVE CAY VILLAGE III CONDO PHASE ONE, UNIT 7-G	equal 2.5 ton split
							system c/o w/5kw,
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			13.75 seer, 7.70 hspf, trane 4twr3030, trane 4tfe3f25
CW11-02753	MEC ISSUED	05/05/2011 05/05/2011	HARRINGTON, ROBERT J CAC1814835 727-541-3275	\$4,265	26/29/15/99036/000/0280 1817 CHATEAU DR W Clearwater	WOODRIDGE ESTATES UNIT 1 LOT 28	equal 2.5 ton split
							system c/o w/5kw,
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			13.00 seer, 8.00 hspf, carrier 25hcb330, carrier fb4cnf30
CW11-02754	GDOOR ISSUED	05/05/2011 05/05/2011	DICKERSON, JACK CBC1254791 352-637-5800	\$1,300	12/28/15/96963/000/0470 1565 WEXFORD DR N Palm Harbor	WEXFORD LEAS-UNIT 2A LOT 47	Garage Door Replacement - same size -
							FL#8248.7
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			
CW11-02756	MEC ISSUED	05/05/2011 05/05/2011	WOLF, WILLIAM J CMC1249534 727-573-9500	\$4,989	06/29/16/64004/002/0060 2011 6 AUSTRALIA WAY W Clearwater	ON TOP OF THE WORLD UNIT 8 CONDO BLDG 2, APT 6	ECO of 2 ton 13 seer HP system with
							5kw heat M#N46B3024A1/4TEC3F24B1
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b> \$0.00			

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<b>CW11-02757</b>	MEC ISSUED	05/05/2011 05/05/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,400	31/28/16/64020/027/0350 2467 35 FINLANDIA LN Clearwater	ON TOP OF THE WORLD UNIT 23 CONDO BLDG 27, APT 35 (WING "G" NE)	A/C Change out split system 2.0 ton  13.25 seer Trane 4TTR3024D1000AA,  4TFB3F24A1D08
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02758</b>	RFRSH ISSUED	05/05/2011 05/05/2011	LOIACANO, JASON RC0067235 727 771-8747	\$4,100	08/28/16/48776/001/0150 3859 LAKE SHORE DR Palm Harbor	LAKE ST GEORGE - UNIT VI BLK A, LOT 15	Tear off existing roof, install new shingle roof. 18 Sq  GAF/ELK FI 10124.1 and Polyglass FI  5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02759</b>	MEC ISSUED	05/05/2011 05/05/2011	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$4,721	29/27/16/48822/010/0270 45 HARBOR WAY Palm Harbor	LAKE TARPON MOBILE HOME VILLAGE UNIT 3 BLK J, LOT 27	A/C Change 3ton Package Unit 13.00  seer Trane 4TCC3036A1000AA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02760</b>	GDOOR ISSUED	05/05/2011 05/05/2011	DICKERSON, JACK CBC1254791 352-637-5800	\$1,465	04/27/16/94155/000/0360 1087 MUIRFIELD CT Tarpon Springs	VILLAS AT CYPRESS RUN LOT 36 & THAT PT OF LOT 35 DESC AS FROM SW COR OF LOT 35 TH N37DE 11.24FT TO POB	[2]Garage Door Replacements -  FL#8248.7 & 8248.2 - same size - 16x7  & 8x7
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02761</b>	MEC ISSUED	05/05/2011 05/05/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$4,200	31/27/16/29300/006/0040 3036 POINTER DR Palm Harbor	FOX LAKE TOWNHOMES-PHASE A BLK F, LOT 4	Bryant 2 ton 13 seer split system  213BNA024000  FF1ENP025005  5kw
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02762</b>	MEC ISSUED	05/05/2011 05/05/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$5,500	06/31/16/00000/320/0100 7400 305 46TH AVE N St Petersburg	FROM NW COR OF SW 1/4 TH E 1240FT(S) TH S 30FT FOR POB TH E 144.8FT TH S 1292.4FT TH W 669.4FT TH N	ECO 2 TON GOODMAN SC  GPC1324H41 8KW
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-02763	MEC ISSUED	05/05/2011 05/05/2011	TREMBLAY, PETER J 'A'	\$5,988	17/28/16/13712/000/0131	CARRINGTON PHASE 1 LOT 13A	Trane 2 ton 15 seer split system
			CAC058279		2823 WHITEHALL DR		TAM7A024H21SA
			727 786-3276		Palm Harbor		4TWR5024E100A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00		<b>Balance Due:</b> \$0.00		8kw
CW11-02764	GDOOR ISSUED	05/05/2011 05/05/2011	DICKERSON, JACK	\$864	12/28/15/60305/000/0270	NOELL HEIGHTS UNIT ONE LOT 27	Garage Door Replacement - same size -
			CBC1254791		247 MYRTLE CT		16x7 FL#8248.7
			352-637-5800		Palm Harbor		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00		<b>Balance Due:</b> \$0.00		
CW11-02765	GDOOR ISSUED	05/05/2011 05/05/2011	DICKERSON, JACK	\$864	17/28/16/20134/009/0140	CURLEW GROVES UNIT TWO BLK 9, LOT 14	Garage Door Replacement - same size -
			CBC1254791		961 WICKS DR		16x7 - FL#8248.7
			352-637-5800		Palm Harbor		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00		<b>Balance Due:</b> \$0.00		
CW11-02766	GDOOR ISSUED	05/05/2011 05/05/2011	DICKERSON, JACK	\$864	13/28/15/84573/001/0100	SPANISH OAKS BLK A, LOT 10	Garage Door Replacement - same size -
			CBC1254791		816 WINDING OAKS DR		16x7 - FL#8248.7
			352-637-5800		Palm Harbor		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00		<b>Balance Due:</b> \$0.00		
CW11-02767	GDOOR ISSUED	05/05/2011 05/05/2011	PARKER, DAVID JOHN	\$1,380	24/29/15/55584/000/0320	MARSHALL MANOR 1ST ADD LOT 32	replace existing 16 x 7 garage door with
			C-7599		1530 HUNTER LN		a 16 x 7 windload garage door. Florida
			727 938-6315		Clearwater		product approval # FL 5675.101
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00		<b>Balance Due:</b> \$0.00		
CW11-02768	RFRTILE ISSUED	05/05/2011 05/05/2011	FABRIZI, RICHARD J.	\$910	35/27/16/11388/000/0020	BRIDLEWOOD AT TARPON WOODS PHASE I LOT 2	13FT CHIMNEY FLASHING REPAIR
			CCCA25484		2716 SADDLEWOOD LN		(REUSING EXISTING TILE) ASTM D249
			727 578-1138		Palm Harbor		90# (FL12328.2) ASTM D226 30#
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00		<b>Balance Due:</b> \$0.00		(FL12328.10) HOT ASPHALT TYPE IV, 1" SIMPLEX

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<b>CW11-02769</b>	RFRSH ISSUED	05/05/2011 05/05/2011	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$4,800	05/28/16/20207/000/0380 2914 CYPRESS GREEN DR Palm Harbor	CYPRESS GREEN LOT 38	tear off existing roof install gaf shingles  HD FL 10124.R6
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02770</b>	PLB ISSUED	05/05/2011 05/05/2011	ARAUJO, JOHN CFC056879 727 446-8314	\$540	06/29/16/16506/000/1100 1721 E LAGOON CIR Clearwater	CLEARWATER MANOR LOT 110 & N 3.67FT OF LOT 109	Replacement of a 40 gal. electric water heater located in the garage.
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02771</b>	RFRFLT ISSUED	05/05/2011 05/05/2011	LOIACANO, JASON RC0067235 727 771-8747	\$2,470	31/27/16/94058/006/0010 2390 1 SHELLY DR Palm Harbor	VILLA CONDO I BLDG 6, UNIT A	Remove existing roof  install new flat 7  sq. fl 984.1  firestone and  polyglass fl 5259.1
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02773</b>	MEC ISSUED	05/06/2011 05/06/2011	LEWIS, BRIAN E CAC056981 727 447-2787	\$4,890	36/27/15/01780/000/1640 3245 HARVEST MOON DR Palm Harbor	AUTUMN WOODS-UNIT II LOT 164	Eq c/o of 3.5 Ton HP Split System 15  Seer with 7.5 kw  #15PJL42A01  #RHLLHM48
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02774</b>	MEC ISSUED	05/06/2011 05/06/2011	MORRELL, THOMAS DAVID CAC1814512 727 236-6106	\$5,276	25/28/15/52434/004/0220 1137 GLENWOOD DR Dunedin	LOFTY PINE ESTATES 1ST ADD BLK D, LOT 22	equal change out of 3 ton heat pump comfortmaker 17 seer
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02776</b>	PLB ISSUED	05/06/2011 05/06/2011	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$700	20/30/15/00774/005/0320 13355 98TH AVE N Seminole	ALSTON HEIGHTS NO. 2 BLK E, LOT 32, 33 & 34	replace water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CW11-02777</b>	MEC ISSUED	05/06/2011 05/06/2011	MYERS, HAROLD J CMC056854 813 643-0609	\$7,000	20/30/15/51975/000/0020 10007 LINDEN PLACE DR Seminole	LINDEN PLACE LOT 2	e/c/o 10 drops 4 returns duct system
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02778</b>	MEC ISSUED	05/06/2011 05/06/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,000	35/27/15/38605/005/0090 1146 RIDGECREST CT Palm Harbor	HIDDEN LAKE BLK E, LOT 9	A/C Change out split system 3.0 ton 14.00 seer Trane 4TWR3036B1000AA, 4TEE3F37B1000AA
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		
<b>CW11-02779</b>	GDOOR ISSUED	05/06/2011 05/06/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,045	35/30/15/04293/003/0140 5857 BAY PINES LAKES BLVD St Petersburg	BAY PINES LAKES PHASE 1 BLK C, LOT 14	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 16 X 7 FL # 14170.9
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02780</b>	MEC ISSUED	05/06/2011 05/06/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,590	08/28/16/48370/000/0290 3589 COUNTRY POINTE PL Palm Harbor	LAKE POINTE AT COUNTRYSIDE LOT 29	A/C Change out split system 2.5 ton 15.75 seer Trane 4TWR5030E1000AA, GAM5A0B30M21SA
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02782</b>	PLB ISSUED	05/06/2011 05/06/2011	WOLF, WILLIAM JOSEPH CFCA25591 727-573-9500	\$675	06/29/16/64004/002/0060 2011 6 AUSTRALIA WAY W Clearwater	ON TOP OF THE WORLD UNIT 8 CONDO BLDG 2, APT 6	equal change out of 30 gall electrica water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02783</b>	MEC ISSUED	05/06/2011 05/06/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,350	31/28/16/64067/048/0640 2370 64 JAMAICAN ST Clearwater	ON TOP OF THE WORLD UNIT 45 CONDO BLDG 48, APT 64 (WING "G" SW)	ECO GOODMAN 2 TON SC C/U GSX130241
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		

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CW11-02784	MEC ISSUED	05/06/2011 05/06/2011	ROBINSON, THOMAS CAC1815354 572-9100	\$5,376	20/30/15/40513/000/0730 8872 134TH ST N Seminole	HOLIDAY HIGHLANDS 2ND ADD LOT 73	EQUAL CHANGE OUT OF 2.5TON
							14.00SEER TRANE A/C SYSTEM WITH 5KW HEATER 4TWR3030 4TEE3F31 05KW HEATER
<b>Total Fees:</b>		\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
CW11-02787	ELC ISSUED	05/06/2011 05/06/2011	CHRISTLIEB, ROBERT S EC0001816 813-932-8237	\$125	12/28/15/00505/000/0630 284 ALLENS RIDGE DR E Palm Harbor	ALLEN'S RIDGE - UNIT 1 LOT 63	Temporary
							Construction Pole Single Phase, 60 amps Underground with grounding Proper
<b>Total Fees:</b>		\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b> \$0.00			
CW11-02788	MEC ISSUED	05/06/2011 05/06/2011	HOLSBEKE, ROBERT ALLEN CMC041072 941-371-5256	\$7,000	34/27/16/96047/020/0010 3190 WINDMOOR DR N Palm Harbor	WESCOTT SQUARE BLK 20, LOT 1	A/C Changeout 3.5 ton 16 Seer 8KW
							Amana Dist Air Handler and Condensing Unit
<b>Total Fees:</b>		\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			
CW11-02789	ELC ISSUED	05/06/2011 05/06/2011	LAMBERT, JOSEPH F EC13002972 727 572-8909	\$2,268	28/30/15/75114/002/0150 8318 118TH ST N Seminole	RIDGEWOOD ESTATES ADD BLK 2, LOT 15	service upgrade
<b>Total Fees:</b>		\$151.08	<b>Payments:</b> \$151.08	<b>Balance Due:</b> \$0.00			
CW11-02790	MEC ISSUED	05/06/2011 05/06/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,500	31/28/16/64014/022/0180 2380 18 WORLD PARKWAY BL Clearwater	ON TOP OF THE WORLD UNIT 17 CONDO BLDG 22, APT 18 (WING "F" SE)	A/C Change out split system 2.5 TON
							13.25 Seer Trane 4TTR3030D1000AA, 4TFB3F30A1D10
<b>Total Fees:</b>		\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b> \$0.00			

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CW11-02791	MEC ISSUED	05/06/2011 05/06/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$7,426	29/30/15/91664/000/0070 13548 TRADITIONS DR Seminole	TRADITIONS LOT 7	e/c/o 5ton cond on ground, Trane
							model#4TWR5061E - c/o A/H vert in
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b> \$221.12	<b>Balance Due:</b>	\$0.00		garage, model#TAM7AC060H - 8kw - 15seer
CW11-02792	RFRSH ISSUED	05/06/2011 05/06/2011	STENDERS, ELISSA CCC1329416 727-798-8265	\$5,800	22/30/15/01116/000/0210 10616 86TH AVE N Seminole	ANGLERS ACRES LOT 21	re-roof main home with certainteed
							shingles, product approval FL5444-R2,
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		underlayment, Winterguard peel n stick, product approval FL3455-R2 22square, 3:12 pitch NOC being emailed to Eleanor Barrett
CW11-02793	RFCSH ISSUED	05/06/2011 05/06/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$24,000	20/32/16/90279/000/0001 545 PINELLAS BAYWAY Tierra Verde	TERN BAY TOWNHOMES TRACT A (COMMON AREA)	Building #4 Units
							401-408 3-story
	<b>Total Fees:</b>	\$181.98	<b>Payments:</b> \$181.98	<b>Balance Due:</b>	\$0.00		100sq 3/12 slope. Replace Shingle roof Atlas shingles Noa# 10-05190.04 Dry-in Atlas Underlayment Noa# 07-0927.05
CW11-02794	MEC ISSUED	05/06/2011 05/06/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$4,594	09/28/16/23939/002/0280 208 28 MARTHA LN Oldsmar	EAST LAKE WOODLANDS CONDO UNIT 4 BLDG 2, UNIT 28	Trane 2 ton 13 seer split system
							4TTR3024A1000A
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		4TFE3F25B1D05A 5kw

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<b>CW11-02795</b>	GDOOR ISSUED	05/06/2011 05/06/2011	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,015	17/30/16/69750/100/3205 5875 110TH AVE N Pinellas Park	PINELLAS FARMS NE 1/4, E 120.77FT OF W 270.77FT OF S 283FT(S) OF N 647FT(S) OF FARM 32	To Install New Garage Door  Fl. Product Approval # 13840.2  Size: 16x7  Mfg: Hoermann  Qty: 1
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02796</b>	ELC ISSUED	05/06/2011 05/06/2011	BROWN, DENNIS EC0000494 727-847-2357	\$1,000	19/27/16/89925/010/0030 4819 MICHELLE LN Palm Harbor	TARPON RIDGE TOWNHOMES BLK 10, LOT 3	Installing and moving electrical switches  and light outlets
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02797</b>	MEC ISSUED	05/06/2011 05/06/2011	HOLSBEKE, ROBERT ALLEN CMC041072 941-371-5256	\$6,500	26/30/15/80055/000/0430 8561 DENISE DR Seminole	SEMINOLE PINES SUB PHASE I LOT 43	Changeout Air Handler & Condensing  Unit. 3 ton 15 Seer 5 KW Amana Dist
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02799</b>	MEC ISSUED	05/06/2011 05/06/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,350	35/27/15/00000/430/0500 2100 US 19A Palm Harbor	E 429.5 FT OF S 1/2 OF SW 1/4 OF SE 1/4 LYING N OF US 19A LESS RD R/W ON S & W 1.5FT OF N 479.53FT OF	AC CO EQUAL ROOFTOP  TSCO48E/SEER 13 9-12KW  4TON
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02801</b>	PLB ISSUED	05/06/2011 05/06/2011	BRIGHTWELL (NAT, JERRY LEROY CFC056867 727-447-4928	\$289	23/27/15/36690/000/0380 1603 POLO CLUB DR Tarpon Springs	HARBOR WOODS NORTH LOT 38	Install Rheem water heater
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CW11-02802</b>	BLD ISSUED	05/06/2011 05/06/2011	DEVITO, NICHOLAS CGC053589 813-243-1000	\$6,700	05/28/16/38924/000/0520 1931 CHESTNUT PL Palm Harbor	HIGHLAND LAKES UNIT SEVENTEEN PHASE 2 LOT 52	Reroof
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		

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CW11-02803	RFRSH	05/06/2011	LOIACANO, JASON		10/28/16/41727/000/0010	HUNTER'S CROSSING LOT 1	Tear off existing
	ISSUED	05/06/2011	RC0067235 727 771-8747	\$12,300	1054 ELK WAY Oldsmar		roof install new
	<b>Total Fees:</b>	\$155.20	<b>Payments:</b>	\$155.20	<b>Balance Due:</b>	\$0.00	shingle 51 sq. 4/12 fl 5444.1 certainteed presidential shakes felt 30lb fl 12477.3
CW11-02806	RFRSH	05/06/2011	LOIACANO, JASON		12/28/15/35366/000/1440	HAMMOCKS, THE UNIT II LOT 144	Tear off existing
	ISSUED	05/06/2011	RC0067235 727 771-8747	\$6,360	492 WESTFORD CIR Palm Harbor		roof install new
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	shingle 30 sq. 5/12 fl 10124.1 gaf-elk and felt 30 lb fl 12477.3
CW11-02807	MEC	05/06/2011	HEINZ, JAMES MICHAEL		01/28/15/91561/012/0360	TOWNHOMES OF WESTLAKE	Eq C/O Bryant 13 Seer heat pump
	ISSUED	05/06/2011	CAC058745 727 786-0051	\$3,990	492 36 LAKEVIEW DR Palm Harbor	VILLAGE CONDO PHASE D BLDG 12, UNIT 36	w/5KW heat #213BNA036000 and #FB4CNF036T00
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
CW11-02808	MEC	05/07/2011	ROBINSON, THOMAS		29/29/16/18711/000/1004	COVE CAY TWENTY-SIX 16, VILLAGE	EQUEAL CHANGE OUT OF 3.5TON
	ISSUED	05/07/2011	CAC1815354 572-9100	\$7,056	2616 1004 COVE CAY DR Clearwater	1 CONDO UNIT 1004	14.00 SEER TRANE A/C SYSTEM WITH 8KW HEATER 4TTR3042D 4TEE3F39, 08KW HEATER
	<b>Total Fees:</b>	\$221.12	<b>Payments:</b>	\$221.12	<b>Balance Due:</b>	\$0.00	

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**Totals**

Permits: **393** Revenue: **\$83,257.56** Evaluation: **\$3,776,887.03**