

Building Department
Permit Listing
Issue Date with Legal

Issue Date: 10/31/2011 thru 11/06/2011
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CB10-01132	COMADD ISSUED	02/16/2010 11/03/2011	DIAZ, DELVIS H. CGC032980 813 254-0072	6,029 \$830,314	14/30/16/00000/200/0000 2901 110TH AVE N SP	(PINELLAS COUNTY SOLID WASTE) PT OF SEC'S 14 & 15 DESC FROM NE COR OF NW 1/4 OF SEC 14 TH W 75FT TH S	WTE SHOWER /LOCKER FACILITY PER WT
	Total Fees:	\$6,910.38	Payments: \$6,910.38	Balance Due:	\$0.00		
CB10-01138	COMADD ISSUED	02/16/2010 11/03/2011	DIAZ, DELVIS H. CGC032980 813 254-0072	6,977 \$960,872	14/30/16/00000/300/0000 2940 110TH AVE N SP	BEG NW COR OF SW 1/4 TH E 2294.18FT TH S 657.29FT TH E 268.12FT TH S 691.44FT TH W 268.47FT TH S 1252.93	WTE ADMINISTRATION BLDG PER SP 4402
	Total Fees:	\$7,721.12	Payments: \$7,721.12	Balance Due:	\$0.00		
CB11-05368	RESADD ISSUED	07/14/2011 10/31/2011	CONTARINO, STEPHEN W. CBC1252035 941-704-6134	250 \$38,000	19/30/16/03800/000/0300 7646 LEATHER FERN CT PP	BAYOU CLUB ESTATES REPLAT PHASE 1 LOT 30 & UNPLATTED LAND ADJ ON W DESC BEG SW COR	BATHROOM AND LANAI ADDITION, RENOVATE BEDROOM TO GAME ROOM ADD PLATFORM TO MEDIA ROOM
	Total Fees:	\$603.82	Payments: \$603.82	Balance Due:	\$0.00		
CB11-06079	RESADD ISSUED	08/11/2011 11/04/2011	POULIN, DORIS CBC1253375 798-2858	\$30,000	32/29/15/35640/004/0340 107 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 34	EXTEND FRONT PORCH, NEW TRUSSES ON FLAT ROOF IN REAR, COMPLETE REROOF TILE TO SHINGLES, 40 SQ, 4.5/12 PITCH
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-06334	MEC ISSUED	08/23/2011 11/02/2011	DAWSON, WILLIAM WALTER CAC057041 727 773 0151	\$4,500	31/27/16/88335/000/1670 3210 SPANISH MOSS LN PH	SUNSHINE ESTATES LOT 166 LESS E 10 FT & ALL OF LOT 167	EQ C/O 3 TON SPLIT SYSTEM
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-06483	DEMOSTR ISSUED	08/29/2011 11/01/2011	PATTERSON, DANNIE CBC040886 919-0474	\$6,800	19/27/16/89442/000/0164 1187 E KLOSTERMAN RD TS	TAMPA & TARPON SPRINGS LAND CO LOT 16 LESS W 925.60FT & LESS S 15FT FOR RD R/W	DEMO HOME
	Total Fees:	\$138.00	Payments: \$138.00	Balance Due:	\$0.00		

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CB11-06551	COMADD ISSUED	08/30/2011 11/03/2011	ALEXANDER, BRONSON RAYE CGC060555 727 821-3223	21,727 \$230,000	13/30/15/50247/000/0031 11201 CONCEPT BLVD LA	LARGO LAKES PARK PART TRACT 3 DESC BEG NW COR TRACT 3 TH E 670.33FT TH S 225.08FT TH W 28.77FT	10-3-11 / EARLY START PERMIT INTERIOR REMODEL ONLY
	Total Fees:	\$25,036.62	Payments: \$25,036.62	Balance Due:	\$0.00		
CB11-06762	COM ISSUED	09/09/2011 11/02/2011	DEAR, KENNETH L CBC029083 941-755-1200	5,066 \$986,000	13/28/15/00000/130/0100 1750 CURLEW RD PH	COM AT SE COR OF NE 1/4 OF SEC 13 TH RUN W 1854 FT (S) TH N 50FT FOR POB TH RUN W 805FT (S) TH N 1395	NEW MAUSOLEUM
	Total Fees:	\$7,273.94	Payments: \$7,273.94	Balance Due:	\$0.00		
CB11-07438	COMADD ISSUED	10/07/2011 11/04/2011	DIAZ, DELVIS H. CGC032980 813 254-0072	8,389 \$260,000	01/30/16/00000/330/0110 13535 FEATHER SOUND DR CW	COM SW SEC COR TH N 88FT & E 376.45FT FOR POB TH CUR RT R=125FT A=196.35FT CB= N45DW 176.78FT TH N 75FT	INTERIOR REMODEL OF SUITE 600
	Total Fees:	\$10,834.61	Payments: \$10,834.61	Balance Due:	\$0.00		
CB11-07488	COM ISSUED	10/11/2011 11/04/2011	WHITEHURST, MICHAEL ES12000271 727-209-2571	\$9,100	03/30/16/00118/000/0020 4770 140TH AVE N CW	AIRPORT INDUSTRIAL PARK UNIT TWO LOT B LESS W 80FT	INSTALL FREE STANDING DRIVE-UP ATM CANOPY W/SIGN 150 SQ FT ALLOWED FOR SIGN, 36 SQ FT PROPOSED PER WT 8528
	Total Fees:	\$528.37	Payments: \$528.37	Balance Due:	\$0.00		
CB11-07541	SFR ISSUED	10/12/2011 11/03/2011	MCKENZIE, WALTER CBC060384 727 546-6611	2,533 \$290,434	33/29/16/40356/002/0020 15648 BOLESTA RD CW	HOFFMAN'S SUB NO. 2 BLK B, LOT 2	NEW 1 STORY SFR
	Total Fees:	\$2,758.33	Payments: \$2,758.33	Balance Due:	\$0.00		
CB11-07589	COMADD ISSUED	10/13/2011 11/03/2011	RUARK, EDWARD R CGC062423 813 854-2529	\$30,000	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)	INSTALLATION OF PIPE SUPPORTS
	Total Fees:	\$353.99	Payments: \$353.99	Balance Due:	\$0.00		
CB11-07661	RESADD ISSUED	10/18/2011 11/02/2011	SNYDER, JR, ROY CGC062967 727 455-9430	1,525 \$83,165	23/27/15/05832/000/0350 300 CROSSWINDS DR PH	BAYWOOD VILLAGE SEC 2 LOT 35	RESIDENTIAL ADDITION - BATH/WORKSHOP/COVERED LANAI
	Total Fees:	\$836.95	Payments: \$836.95	Balance Due:	\$0.00		

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CB11-07680	ELC ISSUED	10/19/2011 11/03/2011	COY, KEVIN L. EF0000770 727 784-5675	\$6,485	34/27/16/00000/230/0100 2801 EAST LAKE RD PH	PART OF SW 1/4 OF NE 1/4 LYING BETWEEN NEW EAST LAKE RD & TANGLEWOOD TRAIL & PART OF NW 1/4 OF SW 1/4	REPLACE FIRE ALARM SYS - PRESCHOOL
	Total Fees:	\$1,006.72	Payments: \$1,006.72	Balance Due:	\$0.00		
CB11-07788	COMADD ISSUED	10/24/2011 11/03/2011	KEENE, WILLIAM STARR CBC1251944 352-572-2873	160 \$50,000	03/30/16/00118/000/0020 4770 140TH AVE N CW	AIRPORT INDUSTRIAL PARK UNIT TWO LOT B LESS W 80FT	INTERIOR REMODEL
	Total Fees:	\$585.12	Payments: \$585.12	Balance Due:	\$0.00		
CB11-07789	BLD ISSUED	10/24/2011 11/03/2011	DIAZ, DELVIS H. CGC032980 813 254-0072		14/30/16/00000/300/0000 2940 110TH AVE N SP	BEG NW COR OF SW 1/4 TH E 2294.18FT TH S 657.29FT TH E 268.12FT TH S 691.44FT TH W 268.47FT TH S 1252.93	RETAINING WALL PER LOCATION ON SP 4402
	Total Fees:	\$426.42	Payments: \$426.42	Balance Due:	\$0.00		
CB11-07814	RFRTILE ISSUED	10/24/2011 11/01/2011	FARRELL II, STEPHEN J CCC1327707 727-845-7663	\$41,275	19/30/16/03812/000/0330 7366 SAWGRASS POINT DR PP	BAYOU CLUB ESTATES TRACT 4 LOT 33	REROOF:70SQ SQ EAGLE FL8835: 3/12 + PEEL-N-STICK
	Total Fees:	\$168.59	Payments: \$168.59	Balance Due:	\$0.00		
CB11-07851	BLD ISSUED	10/25/2011 11/02/2011	ELLIOTT, DEAN ALLEN CGC061680 813 884-3441	\$89,760	01/27/15/29057/000/1390 1802 WOOD TRAIL ST TS	FOREST RIDGE PHASE TWO LOT 139	SINKHOLE REPAIR
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CB11-07863	POOL ISSUED	10/26/2011 11/03/2011	PICKELMANN,RANDALL WILLIAM CPC1456828 727 559 7946	373 \$58,991	30/30/16/03820/000/0040 8585 LAUREL DR LA	BAYOU CLUB ESTATES PHASE 11 LOT 4	POOL, SPA, PAVER DECK (373 SF) - W/28" RETAINING WALL (90 LF)
	Total Fees:	\$849.28	Payments: \$849.28	Balance Due:	\$0.00		
CB11-07865	RESADD ISSUED	10/26/2011 11/01/2011	BUSBY, RONALD RR282811685 727-418-2014	\$10,400	06/28/16/38900/000/0240 2796 LOMOND DR PH	HIGHLAND LAKES UNIT 10 LOT 24	CHANGE OUT WINDOWS ON SCREEN PORCH, ADD FOOTERS TO EXISTING SLAB, DRYWALL, R & R DOORS AND SOME ELECTRICAL
	Total Fees:	\$315.88	Payments: \$315.88	Balance Due:	\$0.00		

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CB11-07873	RFCSH ISSUED	10/26/2011 11/01/2011	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$2,160	01/28/15/96584/000/0001 1561 WESTLAKE BLVD PH	WESTLAKE VILLAS CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REROOF: 10 SQ GAF FL10124: 3/12 + P-N-S- POOL HOUSE
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CB11-07874	RFCSH ISSUED	10/26/2011 11/01/2011	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$37,100	01/28/15/96584/000/0001 498 LAKEVIEW DR PH	WESTLAKE VILLAS CONDO COMMON ELEMENTS (AKA LAND AROUND BLDGS)	REROOF: 137 SQ GAF FL10124: 3/12 + P-N-S
	Total Fees:	\$208.76	Payments: \$208.76	Balance Due:	\$0.00		
CB11-07875	RFRSH ISSUED	10/26/2011 11/01/2011	FARRELL II , STEPHEN J CCC1327707 727-845-7663	\$6,100	23/27/15/05869/000/1290 129 GULFWINDS DR E PH	BAYWOOD VILLAGE SEC 5 LOT 129	REROOF: 21 SQ GAF FL10124: 3/12 + 3 SQ CT FL479: FLAT + P-N-S
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CB11-07888	POOL ISSUED	10/26/2011 11/03/2011	SAYER, THOMAS GORDON CPC048224 727-376-0200	240 \$24,960	09/27/16/46614/000/0010 2563 KEYSTONE SPRINGS RD TS	KEYSTONE SPRINGS LOT 1	POOL/SPA/DECK @ GRADE - 240 SF
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-07901	RFCFLT ISSUED	10/27/2011 10/31/2011	SILVERS, MICHAEL CCC026470 727 823-7700	\$357,900	02/31/16/00000/220/0100 5237 34TH ST N SP	BEG AT SE COR OF 34TH ST N & 53RD AVE N RUN S 90FT FOR POB TH E 97.5FT TH S 45FT TH E 106.02FT TH N	RE-ROOF: 1/8:12; TAMKO735.3; UNDERLAYMENT TAMKO 735.17; INSULATION FL4205.1; OMG PLATES SCREWS FL 699.2; 512 SQS
	Total Fees:	\$463.17	Payments: \$463.17	Balance Due:	\$0.00		
CB11-07921	BLD ISSUED	10/27/2011 11/04/2011	SANNA, FRANK C-5514 727 868-6489	\$6,000	01/27/15/29055/000/0430 277 WOOD DOVE AVE TS	FOREST RIDGE PHASE ONE LOT 43	POOL ENCLOSURE ON EXISTING SLAB
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-07922	BLD ISSUED	10/27/2011 11/04/2011	SANNA, FRANK C-5514 727 868-6489	\$4,000	21/27/16/25640/000/0060 4415 CLAIRSON CT PH	ELLINWOOD PHASE 1 LOT 6	NEW SCREEN ROOM ON NEW SLAB & ADD ROOF TO EXISTING ENCLOSURE
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		

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CB11-07931	COMADD ISSUED	10/28/2011 11/03/2011	DEDEA, STEPHEN L CBC013704 727 639 9480	\$12,000	11/28/15/35853/007/1030 455 103 US 19A PH	HARBOR CLUB CONDO BLDG G, UNIT 103	INTERIOR BUILDOUT -- REF CB10-08552
	Total Fees:	\$292.19	Payments: \$292.19	Balance Due:	\$0.00		
CB11-07932	COMADD ISSUED	10/28/2011 11/03/2011	DEDEA, STEPHEN L CBC013704 727 639 9480	\$10,000	11/28/15/35853/007/0990 455 99 US 19A PH	HARBOR CLUB CONDO BLDG G, UNIT 99	INTERIOR BUILDOUT -- REF CB10-08552
	Total Fees:	\$292.19	Payments: \$292.19	Balance Due:	\$0.00		
CB11-07945	MH ISSUED	10/28/2011 11/02/2011	LEHMAN, GARY IH-1025135 727-596-9929	\$2,400	11/28/15/00000/310/0100 3300 US 19A DN	FROM NE COR OF SW 1/4 TH S 808FT(S) TH W 256FT(S) TO PNT ON W'LY R/W OF US 19A FOR POB TH S24DW ALG R/W	M/H REPLACEMENT PKG UNIT: NORDYNE T5RD030K
	Total Fees:	\$709.75	Payments: \$709.75	Balance Due:	\$0.00		
CB11-07946	MH ISSUED	10/28/2011 11/02/2011	LEHMAN, GARY IH-1025135 727-596-9929	\$2,400	11/28/15/00000/340/0400 2920 US 19A DN	BEG SE COR OF SW 1/4 TH N89DW 974.38FT TH CUR LT RAD 4029.72FT ARC 362.22FT CB N38DE 362.1FT TH W	MOBILE HOME REPLACEMENT Lot- 95 PKG UNIT: NORDYNE T5RD024K
	Total Fees:	\$709.75	Payments: \$709.75	Balance Due:	\$0.00		
CB11-07948	MH ISSUED	10/28/2011 11/03/2011	PETERSON, JACKIE D. IH-1025291 863 875-703	\$3,500	30/28/16/74076/000/0182 2550 182 SR 580 CW	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 182	MOBILE HOME REPLACEMENT/SET UP/TIE DOWN
	Total Fees:	\$709.75	Payments: \$709.75	Balance Due:	\$0.00		
CB11-07953	RESADD ISSUED	10/31/2011 10/31/2011	HOPKINS, STEVEN J. CBC1256111 727-432-5069	\$4,500	35/27/16/11155/000/0500 3167 EDGEMOOR DR PH	BRIARWICK LOT 50	MASTER BATH REMODEL: REPLACE JACUZZI TUB, NEW SHOWER PAN, 1 SINK TO 2 SINK VANITY, REMOVE OLD LIGHT SOFFETS.
	Total Fees:	\$293.19	Payments: \$293.19	Balance Due:	\$0.00		
CB11-07954	PLB FINALED	10/31/2011 10/31/2011	GILCH, JOHN JR CFC1426862 727-395-9415	\$605	04/31/15/17703/000/0505 4725 505 COVE CIR SP	COLUMBIA TOWERS CONDO UNIT 505	C/O ELECT WATER HTR
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		

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CB11-07955	BLD ISSUED	10/31/2011 10/31/2011	PINTADO, ANGEL CGC1514341 727-423-2092	\$2,400	33/27/16/19999/365/0030 3365 C CRYSTAL CT W PH	CRYSTAL LAKE CONDO BLDG 3365, UNIT C	INSTALL NEW SHEET ROCK & INSULATION IN CONDO.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-07956	COMADD ISSUED	10/31/2011 10/31/2011	STEWART, JIMMIE MICHAEL CGC060760 727 392-4766	\$1,802	32/29/15/36570/000/1010 55 101 HARBOR VIEW LN BBL	HARBOR VIEW MANOR CONDO UNIT 101	REPAIR LINTEL @ FRONT FIXED WINDOW - ENG
	Total Fees:	\$222.15	Payments: \$222.15	Balance Due:	\$0.00		
CB11-07957	PLB ISSUED	10/31/2011 10/31/2011	BROYLES, MARK JASON CFC1425915 727-459-3046	\$300	09/30/15/94698/001/0030 11347 123RD TERR N LA	WALSINGHAM HEIGHTS 1ST ADD BLK 1, LOT 3	REPLACE WATER SERVICE
	Total Fees:	\$172.00	Payments: \$172.00	Balance Due:	\$0.00		
CB11-07958	ELC ISSUED	10/31/2011 10/31/2011	SWEM, WILLIAM A ER13013597 727--252-9005	\$6,000	35/27/15/19872/060/0060 511 OHIO AVE CB	CRYSTAL BEACH REVISED BLK 60, LOTS 6 & 7	SERVICE UPGRADE TO 200 AMPS. REMOVE KNOB & TUBE WIRING & REPLACE WITH ROMEX.
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CB11-07959	RFRSH ISSUED	10/31/2011 10/31/2011	FLANAGAN, ANDREW CCC057935 727 934-1453	\$6,000	23/27/15/05869/000/0920 92 EASTWINDS CT PH	BAYWOOD VILLAGE SEC 5 LOT 92	RE-ROOF 17 SQ SHINGLES w/ GAF 30 - 4/12 & 5 SQS FLAT w/ LIBERTY SYSTEM FL# 10124.1/10626.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-07960	GAS ISSUED	10/31/2011 10/31/2011	BONNELL (NAT), KARL W CFC057862 727-573-4650	\$5,263	02/31/16/00000/220/0100 5237 34TH ST N SP	BEG AT SE COR OF 34TH ST N & 53RD AVE N RUN S 90FT FOR POB TH E 97.5FT TH S 45FT TH E 106.02FT TH N	RELOCATE GAS PIPING FROM ROOF TO INTERIOR OF BUILDING
	Total Fees:	\$173.71	Payments: \$173.71	Balance Due:	\$0.00		
CB11-07961	RESADD ISSUED	10/31/2011 10/31/2011	ROSSI, GLEN J CBC1257205 727-741-2469	80 \$9,541	36/27/15/96579/006/0090 60 PINEWOOD TERR E PH	WESTLAKE VILLAGE BLK 6, LOT 9	BATHROOM REMODEL/SHOWER & MINOR WALL RENOVATION - 80 SF
	Total Fees:	\$316.88	Payments: \$316.88	Balance Due:	\$0.00		

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CB11-07962	BLD ISSUED	10/31/2011 10/31/2011	KILLEN, TIMOTHY M CRC1329806 813-997-0285	\$8,500	35/27/15/19872/023/0011 605 BROADUS ST CB	CRYSTAL BEACH REVISED BLK W, S 1/2 OF LOT 1 AND LAND TO E	NEW WOOD DECK W/SCREEN ROOM, BLOCK WALL DIVIDER
	Total Fees:	\$371.15	Payments: \$371.15	Balance Due:	\$0.00		
CB11-07963	MEC ISSUED	10/31/2011 10/31/2011	AYEN, STANLEY REY RA0053898 727 525-8127	\$3,400	01/31/15/16797/000/0970 7880 97 54TH AVE N SP	CLUB CHALET (UNRECORDED MHP) LOT 97	E/C/O PACKAGE GMC GPH1342H41AC CLUB CHALET MHP #97
	Total Fees:	\$274.00	Payments: \$274.00	Balance Due:	\$0.00		
CB11-07964	ELC FINALED	10/31/2011 10/31/2011	SHULTZ, ERIC EDWARD ER0012518 727 391-1989	\$900	23/30/15/70704/300/1501 9655 90TH AVE N LA	PINELLAS GROVES SW 1/4, N 330FT OF LOT 15 & N 330FT OF W 146FT(S) OF LOT 16	FLORIDA POWER/PROGRESS ENERGY REMOVING OVERHEAD SERVICE DROP, INSTALLING UNDERGROUND. REMOVE OVERHEAD 320A METER CAN, INSTALL NEW 320A UNDERGROUND CAN.
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CB11-07966	RFCSH ISSUED	10/31/2011 10/31/2011	ROBERTS, QUINN MITCHELL CCC058327 770-779-1423 direct	\$14,261	35/27/15/19870/000/0660 656 CRYSTAL DR PH	CRYSTAL BEACH ESTATES LOT 66	REROOF 32 SQS SHINGLES w/ GAF T30 - 4/12 - GAF P&S FL# 10124.1/10626.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-07967	BLD ISSUED	10/31/2011 10/31/2011	ZAGER, ERNIE RR0067600 727 447-7474	\$5,185	35/30/16/27108/001/0620 2643 67TH TERR N SP	FAIRVIEW ESTATES BLK A, LOT 62 TOGETHER WITH PT OF TRACT 1 DESC BEG NE COR OF LOT 62 TH W	REPLACE 7 IMPACT WINDOWS w/ CUSTOM , SIZE FOR SIZE FL# 5023.2/7067.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-07968	RFRSH ISSUED	10/31/2011 10/31/2011	ROBERTS, QUINN MITCHELL CCC058327 770-779-1423 direct	\$11,422	14/30/15/85158/001/0360 9015 109TH TERR N SM	STARKEY HEIGHTS UNIT 1 BLK 1, LOT 36	REROOF 25 SQS SHINGLES w/ GAF T30 - 4/12 - GAF P&S FL# 10124.1/10626.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-07969	BLD ISSUED	10/31/2011 10/31/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,360	14/30/15/85158/004/0410 9027 107TH AVE N SM	STARKEY HEIGHTS UNIT 1 BLK 4, LOT 41	R&R 1 IMPACT PATIO DOOR w/ SIMONTON STORMBREAKER+ - 13822.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

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CB11-07972	DEMOINT ISSUED	10/31/2011 11/02/2011	JACKSON, BRIAN S. CGC049804 813 623-3724	\$16,100	13/30/15/50247/000/0010 8575 LARGO LAKES DR LA	LARGO LAKES PARK TRACT 1	INTERIOR DEMO OF AN EXISTING DEMISING WALL EXISTING CEILING AND CEILING GRID
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-07973	MEC ISSUED	10/31/2011 11/04/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,815	07/28/16/00000/210/0500 440 RIVIERE RD PH	FROM NW COR OF NE 1/4 OF NW 1/4 TH E 30.09FT TH S 182.99FT FOR POB TH E 606 FT TH S 179.62FT TH W 606	E/C/O, NO ELECTRIC, 3 TON COND & A/H LENNOX 14HPX036; LENNOX CBX274H-036; 15 SEER
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-07974	ELC ISSUED	10/31/2011 10/31/2011	ADLER, AVI ER13013575 727-452-4877	\$500	19/28/16/45198/000/0190 2284 A RICHTER ST DN	KARL'S SPRINGFIELD PARK LOT 19	INSTALL 2 NEW SMOKE DETECTORS
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CB11-07975	ELC ISSUED	10/31/2011 10/31/2011	ADLER, AVI ER13013575 727-452-4877	\$500	19/28/16/45198/000/0190 2284 A RICHTER ST DN	KARL'S SPRINGFIELD PARK LOT 19	INSTALL 2 NEW SMOKE DETECTORS
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CB11-07976	ELC ISSUED	10/31/2011 10/31/2011	ADLER, AVI ER13013575 727-452-4877	\$500	19/28/16/45198/000/0190 2284 A RICHTER ST DN	KARL'S SPRINGFIELD PARK LOT 19	INSTALL 2 NEW SMOKE DETECTORS
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CB11-07977	BLD ISSUED	10/31/2011 10/31/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$6,000	30/29/15/08892/000/0170 205 HARRISON AVE BB	BILTMORE ISLES LOT 17 & RIP RTS	REPLACE ONE DOOR W/ BUILDERS HARDWARE - SIZE FOR SIZE EXISTING SHUTTER - FL# 9162.5/400.1 (Shutters)
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-07978	ELC ISSUED	10/31/2011 10/31/2011	POLLACK, ROY EF20000763 813-249-7977	\$450	29/29/16/00000/320/1300 17101 US HIGHWAY 19 N CW	S 118 FT OF W 450 FT OF S 1/2 OF SW 1/4 OF NW 1/4 OF SW 1/4 LESS RD	INSTALL BURGLAR ALARM
	Total Fees:	\$140.00	Payments: \$140.00	Balance Due:	\$0.00		

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CB11-07979	RFRSH ISSUED	11/01/2011 11/01/2011	CONLON, CHARLES P. RC0067101 727 521-2222	\$4,975	25/30/15/03907/000/0210 8321 78TH TERR N SM	BAYOU MANOR 3RD ADD LOT 21	REROOF: 19 SQ ROYAL SOV. FL10124: 3/12 + TAMKO (2)FELT
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-07980	RFRFLT ISSUED	11/01/2011 11/01/2011	CONLON, CHARLES P. RC0067101 727 521-2222	\$3,600	29/31/16/68220/002/0030 6606 FLAMINGO WAY S SP	PELICAN CREEK SUB BLK 2, LOT 3(SEE N30 MAP)	REROOF: 9 SQ CERTAINTeed FL479: LOW + POLYGLASS IRXE FL5259
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-07981	RFRFLT ISSUED	11/01/2011 11/01/2011	MAYS, REBECCA CCC057091 727 298-955	\$2,900	18/28/16/00000/240/0300 30700 76 US HIGHWAY 19 N PH	FROM SE COR OF SW 1/4 OF NW 1/4 TH N01DW 293.2FT TH N89DE 20FT FOR POB TH N01DW 625FT(S) TH NE'LY 20	REROOF: 6 SQS SINGLE PLY MEMBRANE FL2534.1: LOW PITCH
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-07982	PLB ISSUED	11/01/2011 11/01/2011	KRALIK, SAMUEL RF11067142 727 734-8804	\$750	05/28/16/38929/000/0430 3675 OVERLOOK CT PH	HIGHLAND LAKES UNIT TWENTYNINE LOT 43	R & R W/H
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due:	\$0.00		
CB11-07983	RFRSH ISSUED	11/01/2011 11/01/2011	O-BUILDING O-BUILDING 727 546-7047	\$2,300	26/29/15/99018/000/1280 1667 ARBOR DR CW	WOODRIDGE LOT 128	REROOF, 22 SQ SHINGLES w/ GAF T30 , 3/12 PITCH - GAF WEATHERWATCH , 3 SQ FLAT w/ LIBERTY SYSTEM FL#'s 10124.1/10626.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-07984	ELC ISSUED	11/01/2011 11/01/2011	BROWNING, BALLARD D ER13012577 727 546-7047	\$1,300	30/29/15/83925/000/0010 2000 1 GULF BLVD BB	SONRISA CONDO APT 1	CHANGEOUT 150 AMP BREAKER PANEL
	Total Fees:	\$161.38	Payments: \$161.38	Balance Due:	\$0.00		
CB11-07985	RFRSH ISSUED	11/01/2011 11/01/2011	STEVEN, JAMES II CCC1328780 727-289-7171	\$11,500	35/30/15/04266/000/0030 5473 97TH WAY N SP	BAY PINES ESTATES UNIT 12 NW 36FT OF LOT 3 & SE 36 FT OF LOT 4	REROOF: 34 SQ GAF FL10124: 3/12 + 7 SQ CTEED FL479: FLAT+ P&S
	Total Fees:	\$156.20	Payments: \$156.20	Balance Due:	\$0.00		

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CB11-07987	BLD ISSUED	11/01/2011 11/01/2011	NYMAN, ALFRED CGC012538 800 330-9108	\$3,508	01/28/15/67996/000/0730 1951 EGRET DR PH	PATTY ANN ACRES LOT 73	R&R 4 WINDOWS w/ WINCORE < 25% RULE FL#'s 10924.2/.3
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due: \$0.00			
CB11-07988	RESADD APPLIED	11/01/2011 11/01/2011	ZELSKI, MIKE CBC1250779 727 460-6001	\$17,385	10/28/16/19675/000/0810 1499 RIVERDALE DR OM	CROSS CREEK UNIT 1 LOT 81	SLAB FOR NEW SCREEN SCREEN ENCLOSURE
	Total Fees:	\$376.03	Payments: \$0.00	Balance Due: \$376.03			
CB11-07989	BLD ISSUED	11/01/2011 11/01/2011	O-BUILDING O-BUILDING	\$461	19/30/15/62739/003/0050 13881 87TH AVE N SM	OAKHURST PARK BLK 3, LOT 5	REPLACE FRONT DOOR
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due: \$0.00			
CB11-07990	BLD ISSUED	11/01/2011 11/01/2011	BALL, DONALD CPC1457968 727-938-8389	\$17,469	34/27/16/90022/000/0001 3505 TARPON WOODS BLVD PH	TARPON WOODS CONDO NO. 4 (COMMON ELEMENT) LAND LESS BUILDINGS	MAIN DRAIN MODIFICATION SPA
	Total Fees:	\$365.19	Payments: \$365.19	Balance Due: \$0.00			
CB11-07991	RESADD ISSUED	11/01/2011 11/01/2011	ROSSI, JASON CGC1507795 813-436-0177	\$44,000	13/30/15/14860/000/0100 10628 ANDREW LN LA	CHASE AT BARDMOOR, THE LOT 10	KITCHEN REMODEL, MODIFY 1 EXTERIOR DOOR AND 1 WINDOW FL#5179.9
	Total Fees:	\$338.88	Payments: \$338.88	Balance Due: \$0.00			
CB11-07992	RFCFLT ISSUED	11/01/2011 11/01/2011	FARRELL II, STEPHEN J CCC1327707 727-845-7663	\$5,740	06/28/16/38887/000/0001 2828 SHERBROOKE LN PH	HIGHLAND LAKES CONDO V (COMMON AREA)	REROOF: 17 SQ CERTAINTEEB FL479-R3: FLAT
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due: \$0.00			
CB11-07993	BLD ISSUED	11/01/2011 11/03/2011	WALKER, SCOTT E. C-3479 727 585-0552	\$8,400	19/30/15/62658/000/1720 13793 JAMAICA DR SM	OAKHURST GROVES LOT 172	12 X 22.5 SCREEN ROOM ON EXISTING SLAB
	Total Fees:	\$223.15	Payments: \$223.15	Balance Due: \$0.00			

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CB11-07994	RFRSH ISSUED	11/01/2011 11/01/2011	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$14,305	11/30/15/80393/002/0090 12354 90TH LN N LA	SHADOW PINES ESTATES UNIT III BLK B, LOT 9	REROOF/TILE OFF: 45 SQ GAF FL10124: 5/12 + PEEL-N-STICK
	Total Fees:	\$156.20	Payments: \$156.20	Balance Due:	\$0.00		
CB11-07995	BLD ISSUED	11/01/2011 11/03/2011	WEISS, MARK ALAN C-7664 813 264-7477	\$6,800	35/27/15/25985/008/0190 2917 GLENPARK RD PH	ENISWOOD-UNIT II-B BLK H, LOT 19	REPLACE POOL CAGE
	Total Fees:	\$223.15	Payments: \$223.15	Balance Due:	\$0.00		
CB11-07996	RFRSH ISSUED	11/01/2011 11/01/2011	MELLETTE, JAMES RICHARD JR CCC1326722 813-986-6683	\$6,550	31/30/16/10210/001/0080 6045 DUNBEATH ST N SP	BONNIE BAY UNIT ONE BLK 1, LOT 8	REROOF: 20 SQ HERITAGE FL1956: 4/12 + PEEL-N-STICK
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-07997	BLD ISSUED	11/01/2011 11/03/2011	WEISS, MARK ALAN C-7664 813 264-7477	\$14,500	07/28/16/22887/000/0040 115 DUNBRIDGE DR PH	DUNBRIDGE WOODS LOT 4	POOL CAGE W/COMPOSITE ROOF
	Total Fees:	\$277.15	Payments: \$277.15	Balance Due:	\$0.00		
CB11-07998	BLD ISSUED	11/01/2011 11/01/2011	DOLLBAUM, NORMAN CBC1255462 813-631-0097	\$1,375	05/31/15/90793/002/1213 16750 213 GULF BLVD NRB	TIDES BEACH CLUB CONDO PHASE II BLDG 1, UNIT 213	R&R 4 WINDOWS w/ CUSTOM - IMPACT FL# 5823.4/9520.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08000	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0090 170 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 9	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08000	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0120 170 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 12	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08000	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0110 170 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 11	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08000	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0100 170 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 10	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08001	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0070 30 SUMMERWIND LN OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 7	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08001	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0080 30 SUMMERWIND LN OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 8	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08001	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0130 30 SUMMERWIND LN OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 13	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08001	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0140 30 SUMMERWIND LN OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 14	RE-ROOF: 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT FL12328
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08002	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0050 50 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 5	RE-ROOF: 4 UNITS 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08002	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0080 50 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 8	RE-ROOF: 4 UNITS 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08002	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0070 50 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 7	RE-ROOF: 4 UNITS 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08002	RFCSH ISSUED	11/01/2011 11/01/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0060 50 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 6	RE-ROOF: 4 UNITS 4 UNITS 70 SQ GAF FL 10124: 5/12 + 30LBFELT
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08003	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0010 90 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 1	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08003	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0020 90 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 2	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08003	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0030 90 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 3	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08003	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0040 90 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 4	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08004	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0150 10 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 15	RE-ROOF::4 UNITSQ 70 SQ GAF FL10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08004	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0160 10 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 16	RE-ROOF::4 UNITSQ 70 SQ GAF FL10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08004	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0140 10 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 14	RE-ROOF::4 UNITSQ 70 SQ GAF FL10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08004	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0130 10 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 13	RE-ROOF::4 UNITSQ 70 SQ GAF FL10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08005	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0190 50 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 19	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08005	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0090 50 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 9	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08005	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0100 50 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 10	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08005	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0200 50 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 20	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08006	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0170 30 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 17	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08006	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0180 30 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 18	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08006	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0120 30 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 12	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08006	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0110 30 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 11	RE-ROOF:4 UNITSQ 70 SQ GAF FL 10124: 5/12 + 30lb FELT FL12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08007	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0250 110 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 25	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08007	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0260 110 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 26	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08007	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0270 110 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 27	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08007	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0280 110 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 28	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08008	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0190 50 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 19	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08008	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0200 50 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 20	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08008	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0250 50 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 25	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08008	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0260 50 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 26	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08009	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0170 30 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 17	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08009	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0240 30 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 24	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08009	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0180 30 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 18	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08009	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0230 30 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 23	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08010	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0150 10 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 15	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08010	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0160 10 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 16	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08010	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0210 10 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 21	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08010	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0220 10 MORNING DOVE PL OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 22	RE-ROOF:4 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08011	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0010 10 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 1	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08011	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0020 10 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 2	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08012	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0030 30 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 3	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08012	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0040 30 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 4	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08013	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0050 130 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 5	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08013	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23954/000/0060 130 PINEWINDS BLVD OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HMS UNIT 1-B LOT 6	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08014	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0230 90 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 23	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		

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CB11-08014	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0240 90 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 24	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08015	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0210 70 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 21	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08015	RFCSH ISSUED	11/01/2011 11/04/2011	SQUITIRO, SANTIS M CCC057320 727-733-5580	\$24,500	10/28/16/23930/000/0220 70 BIRDSONG CT OM	EAST LAKE WOODLANDS PINE- WINDS CLUSTER HOMES ONE-A LOT 22	RE-ROOF: 2 UNITS 70 SQ GAF FL 10124:5/12 + 30lb FELT FL 12328.10
	Total Fees:	\$169.59	Payments: \$169.59	Balance Due:	\$0.00		
CB11-08016	RFRTILE ISSUED	11/01/2011 11/01/2011	DUBOIS, ALPHONSE J CCC058142 727 856-1661	\$15,000	03/27/16/18909/003/0230 1027 DARTFORD DR TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK C, LOT 23	REROOF 26 SQS TILE w/ EAGLE MALIBU - 5/12 - MTL P&S NOA # 11-0321.04/08-0107.02
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08017	ELC ISSUED	11/01/2011 11/01/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$1,250	26/29/15/99018/000/1150 1606 ARBOR DR CW	WOODRIDGE LOT 115	REPLACE FUSE PANEL TO 150 AMP MAIN BREAKER PANEL, REPLACE METER BASE, LIGHTING ARRESTOR, WEATHER HEAD AND RISER WIRE
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CB11-08018	RFCSH ISSUED	11/01/2011 11/01/2011	TRAN, QUYNH CGC1516335 727-520-7563	\$6,000	03/31/16/51048/041/0140 4000 54TH AVE N SP	LELLMAN HEIGHTS 5TH SEC BLK 41, LOT 15 AND N 30FT OF LOT 14	REROOF 30 SQS SHINGLES w/ 3 TAB GAF 25 - 3/12 - 15# FELT (19" lap) - R&R 8-10 SHEETS OF PLYWOOD (OK PER # 19)
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08019	MEC ISSUED	11/01/2011 11/01/2011	MERENDA, SERGIO V 'B' CAC1815616 727-937-4046	\$2,500	17/28/16/91540/000/0210 2803 21 THAXTON DR PH	TOWNHOMES OF COUNTRYSIDE LOT 21	EQ/CO - FEM 521-22222400AT & N4H324AKE
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		

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CB11-08020	POOL ISSUED	11/01/2011 11/01/2011	O'CONNELL, PATRICK J CPC057073 813-792-13321	625	16/27/16/59535/000/0210	MYRTLE POINT PHASE 1 LOT 21	POOL, SPA, DECK (USING TREE PERMIT FROM SFR 0611.0185) - 625 SF - NOTE - RETAINING WALL ON PERMIT # CB11-04769 NEW SFR
				\$90,990	3779 MULLENHURST DR PH		
	Total Fees:	\$543.92	Payments: \$543.92	Balance Due:	\$0.00		
CB11-08021	RESADD ISSUED	11/01/2011 11/03/2011	SMITH, PHILIP C. CBC056834 727 384-5030	\$12,000	30/31/16/68256/000/0030	PELICAN CREEK 2ND ADD LOT 3	ENCLOSE SUNROOM FOR LIVING
					6775 W FLAMINGO WAY S SP		
	Total Fees:	\$316.88	Payments: \$316.88	Balance Due:	\$0.00		
CB11-08022	BLD ISSUED	11/01/2011 11/01/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$27,504	04/28/16/11868/000/0210	BROOKERS LANDING PHASE ONE LOT 21	24 IMPACT WINDOWS w/ SIMONTON STORMBREAKER+ - SIZE FOR SIZE FL 6420.1; FL 12119.1; FL11533.1; FL5419.1 - 1 IMPACT ENTRY DOOR w/ BUILDERS HARDWARE - FL11321.4
					2141 BACKWATER TRL PH		
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08023	BLD ISSUED	11/01/2011 11/01/2011	JAMES, JEFFREY S CBC1258505 727-447-3789	\$7,525	32/27/16/33988/000/0120	GROVES AT COBB'S LANDING, THE LOT 12	7 IMPACT WINDOWS w/ SIMONTON STORMBREAKER + SIZE FOR SIZE FL #5419.1
					2941 REGAL OAKS BLVD PH		
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08024	BLD ISSUED	11/01/2011 11/01/2011	WALLACE, WAYNE D CVC056646 727 572-4247	\$8,065	12/28/15/71823/000/0560	PIPERS MEADOW LOT 56	SOLAR DOMESTIC HOT WATER SYSTEM - NO ELEC. SOLAR POOL HEATING SYSTEM - NO ELEC.
					1852 PAINTED BUNTING CIR PH		
	Total Fees:	\$235.51	Payments: \$235.51	Balance Due:	\$0.00		
CB11-08025	RESADD ISSUED	11/01/2011 11/01/2011	VOSS JR., LAWRENCE E. CGC012094 727 596-0399	140	19/30/15/62658/000/0830	OAKHURST GROVES LOT 83	BACK ROOM OF EXISTING RESIDENCE: RAISE SLAB & REPLACE EXTERIOR FRAME WALLS WITH MASONRY, INSTALL NEW WINDOW & DOOR & OPENING PROTECTION - 140 SF
				\$15,500	13754 TRINIDAD DR SM		
	Total Fees:	\$316.88	Payments: \$316.88	Balance Due:	\$0.00		
CB11-08027	RFRFLT ISSUED	11/01/2011 11/01/2011	FULFORD, TRAVIS CCC1327406 727-572-1019	\$2,800	06/31/16/41760/000/0220	HURD'S SUB LOT 22	REROOF: 6 SQ FIRESTONE FL11300: FLAT
					4100 74TH ST N SP		
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		

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CB11-08028	RFRFLT FINALED	11/01/2011 11/01/2011	HOSACK, BRENDAN CCC1328836 727-422-5508	\$1,250	26/27/16/98233/000/0740 4149 RIDGEMOOR DR N PH	WINDEMERE LOT 74	TPO RECOVER: 3 SQ GAF.045 EVERGUARD TPO FL6943: LOW **TILE ROOF TIE-IN
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08032	BLD ISSUED	11/02/2011 11/02/2011	GOODMAN, KENNETH THOMAS SCC131149568 798-6941	\$5,000	29/30/15/75924/000/0810 13597 BELLEWOOD AVE SM	RIVIERA HEIGHTS 1ST ADD LOT 81	VINYL SIDING - FL# 12141.8 - ALCOA/ QUEST SIGNATURE
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CB11-08033	ELC FINALED	11/02/2011 11/02/2011	D'ANDREA, ROBERT EC0000033 727 536-3535	\$950	31/30/16/10210/011/0230 6919 ABERFELDY AVE N SP	BONNIE BAY UNIT ONE BLK 11, LOT 23	REPLACE 150 AMP MAIN BREAKER PANEL
	Total Fees:	\$161.38	Payments: \$161.38	Balance Due:	\$0.00		
CB11-08034	RFRSH ISSUED	11/02/2011 11/02/2011	PAULK, CARL P RC0026232 727 937-5082	\$6,625	23/27/15/05814/000/2060 224 TIMBERLANE DR	BAYWOOD VILLAGE LOT 206	RE-ROOF: 26 SQ FIRESTONE SBS FL984-R5: LOW+ P-N-S FL11915
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08035	BLD ISSUED	11/02/2011 11/03/2011	DIAZ, DELVIS H. CGC032980 813 254-0072	\$7,000	14/30/16/00000/200/0000 2901 110TH AVE N PP	(PINELLAS COUNTY SOLID WASTE) PT OF SEC'S 14 & 15 DESC FROM NE COR OF NW 1/4 OF SEC 14 TH W 75FT TH S	2 2YR TEMPORARY CONSTRUCTION TRAILERS
	Total Fees:	\$326.51	Payments: \$326.51	Balance Due:	\$0.00		
CB11-08036	RFRSH ISSUED	11/02/2011 11/02/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$7,900	07/28/16/38616/000/0200 2765 WILSON CT PH	HIDDEN GROVE COURT LOT 20	REROOF: 18 SQ IKO FL7006: 4/12 + P-N-S
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08039	SIGNATT ISSUED	11/02/2011 11/02/2011	DAVIDSON, RICHARD ES0000009 727 726-3555	\$10,000	05/31/15/61074/001/0100 17120 GULF BLVD NRB	NORTH REDINGTON BEACH BLK 1, NW'LY 72.8FT OF LOT 10 AND ALL LOT 11 AND BLK 2, S 59.33FT OF LOT 1	ATTACHED SIGN - 75.72 SF
	Total Fees:	\$297.31	Payments: \$297.31	Balance Due:	\$0.00		

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CB11-08040	SIGNDET ISSUED	11/02/2011 11/02/2011	DAVIDSON, RICHARD ES0000009 727 726-3555	105 \$10,000	05/31/15/61074/001/0100 17120 GULF BLVD NRB	NORTH REDINGTON BEACH BLK 1, NW'LY 72.8FT OF LOT 10 AND ALL LOT 11 AND BLK 2, S 59.33FT OF LOT 1	DETACHED MONUMENT SIGN - 105 SF
	Total Fees:	\$281.86	Payments: \$281.86	Balance Due:	\$0.00		
CB11-08041	RFRSH ISSUED	11/02/2011 11/02/2011	RUBIN, BRUCE DEAN CCC1329071 813-996-4777	\$8,000	15/30/15/92160/000/0310 10428 109TH WAY N LA	TROPICAL GROVES UNIT 5 LOT 31	REROOF: 22 SQS GAF FL10124.1 4/12 + 30lb felt
	Total Fees:	\$205.00	Payments: \$143.00	Balance Due:	\$62.00		
CB11-08042	BLD ISSUED	11/02/2011 11/02/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$848	29/29/16/38601/000/0530 1874 ELAINE DR CW	HIDDEN COVE LOT 53	REPLACE 3 WINDOWS w/ PELLA IN 2 OPENINGS SIZE FOR SIZE < 25% RULE - FL# 11206.3/11372.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08043	RESADD ISSUED	11/02/2011 11/02/2011	ASMAR, SAMEER CGC1513313 813-843-5119	\$10,000	11/28/15/35853/007/1090 455 109 US 19A PH	HARBOR CLUB CONDO BLDG G, UNIT 109	INTERIOR REMODEL (FIRE DAMAGE) ref CB10-08552 fire shell
	Total Fees:	\$315.19	Payments: \$315.19	Balance Due:	\$0.00		
CB11-08045	BLD ISSUED	11/02/2011 11/02/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$5,112	14/30/15/85158/004/0410 9027 107TH AVE N SM	STARKEY HEIGHTS UNIT 1 BLK 4, LOT 41	R&R 5 WINDOWS w/ SILVERLINE - IMPACT FL# 11620.6
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08046	BLD ISSUED	11/02/2011 11/02/2011	RAMDIAL, BOYSIE GANGA CRC046858 770-433-8211	\$3,261	12/30/15/83914/000/0260 11825 85TH ST N LA	SOMERSET LAKES UNIT THREE LOT 26	R&R 6 WINDOWS w/ SIMONTON - SIZE FOR SIZE & FABRIC HURRICANE SCREEN FL#s 5167.10/12573.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08047	RFRSH ISSUED	11/02/2011 11/02/2011	NORECK, ROBERT RC0066552 727-378-4823	\$1,800	17/28/16/48772/000/3580 3627 SIMCOE CT OM	LAKE ST GEORGE SOUTH UNIT III LOT 358	REROOF 15 SQS SHINGLES w/ GAF 25 3 TAB - 4/12 - 30# FELT FL# 10124.1
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		

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CB11-08048	RFRSH ISSUED	11/02/2011 11/02/2011	NORECK, ROBERT RC0066552 727-378-4823	\$1,800	08/28/16/48760/000/1290 2673 ARJAY CT OM	LAKE ST GEORGE SOUTH UNIT II LOT 129 LESS THAT PT DESC FROM NE COR OF LOT 129 TH	REROOF 15 SQS SHINGLES w/ GAF T25 3 TAB - 4/12 - 30# felt FL# 10124.1
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08050	FENCE ISSUED	11/02/2011 11/03/2011	O-BUILDING O-BUILDING	\$750	05/31/15/73872/010/0070 16201 REDINGTON DR RB	REDINGTON BEACH HOMES 1ST ADD BLK 10, NW 47FT OF LOT 7	REPAIR FRONT WALL COLUMNS/FENCE
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-08052	BLD ISSUED	11/02/2011 11/02/2011	WOODS, RAYMOND ACIL CBC058759 813-931 1201	\$2,400	29/29/16/61618/000/0110 1956 DODGE CIR LA	NORTH WHITNEY PINES LOT 11	R & R WOOD SOFFITT & FASCIA - REPAIR 3' OF GARAGE DOOR JAMB
	Total Fees:	\$134.00	Payments: \$134.00	Balance Due:	\$0.00		
CB11-08054	RFRSH ISSUED	11/03/2011 11/03/2011	BOSWELL, SHON D. CCC1327808 727-430-9340	\$5,985	02/31/16/16344/001/0150 2611 41ST AVE N SP	CLEAR VISTA BLK 1,LOTS 15 & 16 & S 7FT OF W 36FT OF LOT 17 LESS N 7 FT OF E 69FT OF LOT 16	RE-ROOF: 19 SQ ATLAS FL11915-R1: 4/12 + PEEL-N-STICK
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08055	SIGNATT ISSUED	11/03/2011 11/03/2011	SILVERS, RICHARD G. ES0000120 727 585-2211	\$5,180	07/28/16/00000/210/1900 2431 TAMPA RD PH	FROM NE COR OF NW 1/4 TH W 380FT(S) TH S 1110FT(S) FOR POB TH S 137.65FT TH S01DW 145FT TH W 191FT(S)	2 WALL SIGNS 1 ON WEST AND 1 SOUTH ON SOUTH ELEVATION - CONNECT TO EXISTING SIGN CIRCUITS
	Total Fees:	\$636.62	Payments: \$636.62	Balance Due:	\$0.00		
CB11-08056	RFRSH ISSUED	11/03/2011 11/03/2011	HOUSH, JAMES CCC1326986 727-938-9565	\$12,757	29/30/15/97038/000/0140 8213 FOREST CIR SM	WHISPERING PINES FOREST LOT 14	REROOF: 35 SQ GAF FL10124: 6/12 + WEATHERWATCH P-N-S
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08057	BLD ISSUED	11/03/2011 11/03/2011	RIZZO, SHAWN SCC131149902 727-723-8700	\$4,100	06/29/16/63998/006/0510 2453 51 BRAZILIA DR CW	ON TOP OF THE WORLD UNIT 3 CONDO BLDG 6, APT 51 (WING "F")	REPLACE 2 WINDOWS w/ PGT - SIZE FOR SIZE IMPACT FL# 10160.2/242.5
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

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CB11-08058	BLD ISSUED	11/03/2011 11/03/2011	RIZZO, SHAWN SCC131149902 727-723-8700	\$6,700	36/30/15/90338/000/4010 8198 401 TERRACE GARDEN I SP	TERRACE PARK OF FIVE TOWNS NO 28 CONDO RADCLIFFE BLDG, UNIT 401	REPLACE FOUR WINDOWS w/ PGT - SIZE FOR SIZE - IMPACT FL# 242.5
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08059	BLD ISSUED	11/03/2011 11/03/2011	RIZZO, SHAWN SCC131149902 727-723-8700	\$21,522	20/32/16/65905/001/0640 273 MADEIRA CIR TV	PALMS OF TIERRA, REPLAT OF BLK A, LOT 64 INCL BT SLIP 33	REPLACE 6 WINDOWS w/ PGT - SIZE FOR SIZE- IMPACT FL#'s 13039.1/13045.1/261.1 REPLACE 2 SGD w/ SIMONTON STORMBREAKER+ -SIZE FOR SIZE IMPACT - FL# 5979.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08062	RESADD ISSUED	11/03/2011 11/03/2011	FORD, ROBERT A. C-9994 727-784-2212	150 \$12,800	08/28/16/48776/001/0130 3867 LAKE SHORE DR PH	LAKE ST GEORGE - UNIT VI BLK A, LOT 13	REPLACE EXISTING VINYL ROOM FOR LIVING (FRAME) - 150 SF
	Total Fees:	\$370.88	Payments: \$370.88	Balance Due:	\$0.00		
CB11-08063	RFRSH ISSUED	11/03/2011 11/03/2011	ARNOLD, PAUL CCC022500 727 647 1790	\$2,300	01/28/15/65628/051/0150 1329 PENNSYLVANIA AVE PH	PALM HARBOR ESTATES BLK 51, LOT 15	REROOF: 19 SQ GAF TIOMBERLINE FL10124: 5/12 + PEEL-N-STICK
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08066	RFRSH ISSUED	11/03/2011 11/03/2011	O-BUILDING O-BUILDING	\$900	04/31/16/40068/008/0100 5208 46TH AVE N SP	HILLTOP GROVE SUB BLK 8, LOT 10	REROOF: GARAGE: 9 SQ GAF TIMBERLINE FL10124: 4/12 + P-N-S
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08067	ELC ISSUED	11/03/2011 11/03/2011	WULKAN, TIMOTHY L ER0013402 727 585-3040		12/29/15/00000/140/0400 1222 RANGE AVE CW	S 126 FT OF SE 1/4 OF NW 1/4 OF SE 1/4 OF NE 1/4	ELECTRICAL SAFETY INSPECTION - UNIT K
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CB11-08069	RFRSH ISSUED	11/03/2011 11/03/2011	TOMASZEWSKI, ZBIGNIEW CCC1329150 804-5053	\$7,500	36/27/15/96586/018/0090 825 VILLAGE WAY PH	WESTLAKE VILLAGE SECTION II BLK 18, LOT 9	RE-ROOF: 30 SQS SHINGLES w/ FL#1012.4, POLYSTICK - 5/12 FL #5259; 5 SQS FLATw/ GAF FL# 5680.1; 35 SQS
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		

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CB11-08070	GDOOR ISSUED	11/03/2011 11/03/2011	TOMASZEWSKI, ZBIGNIEW CGC1512135 804-5053	\$650	36/27/15/96586/018/0090 825 VILLAGE WAY	WESTLAKE VILLAGE SECTION II BLK 18, LOT 9	REPLACE GARAGE DOOR w/ CLOPAY - FL #5675.52
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08071	RFCMTL ISSUED	11/03/2011 11/03/2011	MITCHELL, DAVID J. CCC024430 813-294-0428	\$15,678	02/31/16/00000/230/0500 4895 34TH ST N SP	N 125FT OF S 250FT OF W 350FT OF NW 1/4 OF SW 1/4 OF NW 1/4 LESS W 50FT FOR ST (RISHER MOTOR LEASE)	RE-ROOF: REMOVE & REPLACE EXISTING METAL ROOF W/SAME PROFILE METAL SHEATHING; 46 SQS; 1/12; FL #12713.42.11
	Total Fees:	\$156.20	Payments: \$156.20	Balance Due:	\$0.00		
CB11-08072	FENCE ISSUED	11/03/2011 11/03/2011	MILLER, NICHOLAS JAMES C-7071 813 237-56	\$7,550	09/31/15/52596/024/0240 15548 REDINGTON DR RB	LONE PALM BEACH 4TH ADD BLK 24, LOT 24 (SEE S04-31-15)	Perimeter fence 232 LF of 4' aluminum fence & 109 LF of 6' PVC
	Total Fees:	\$149.00	Payments: \$149.00	Balance Due:	\$0.00		
CB11-08073	ELC ISSUED	11/03/2011 11/03/2011	DRAKE, WILLIAM G EC13001675 727 376-3603	\$650	32/29/15/23923/001/0016 2950 WEST BAY DR BBL	EAST HOUSE-WEST HOUSE CONDO WEST HOUSE, UNIT A-6	SERVICE CHANGE UNIT 6A
	Total Fees:	\$161.38	Payments: \$161.38	Balance Due:	\$0.00		
CB11-08074	BLD ISSUED	11/03/2011 11/03/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$934	04/31/16/40212/005/0050 5251 43RD TERR N SP	HOELDTKE GROVE SUB BLK 5, LOT 5	R & R 1 BACK DOOR SIZE FOR SIZE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08075	BLD ISSUED	11/03/2011 11/03/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,145	19/28/16/98130/000/1010 2226 STACY CT DN	WILSHIRE ESTATES II SECOND SECTION LOT 101	R & R 1 FRONT DOOR SIZE FOR SIZE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08076	BLD ISSUED	11/03/2011 11/03/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$2,202	06/28/16/38608/000/0700 401 STILL MEADOWS CIR E PH	HIDDEN MEADOWS SUB LOT 70	R & R 1 FRONT DOOR WITH SIDE LITE SIZE FOR SIZE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

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CB11-08077	BLD ISSUED	11/03/2011 11/03/2011	DAVIS, JAMES D CGC022831 813 662-1403	\$1,309	06/28/16/06023/000/0980 1867 EAST ORANGESIDE RD PH	BEACON GROVES UNIT III LOT 98	R & R 1 DOUBLE BACK DOOR SIZE FOR SIZE
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08079	COMADD ISSUED	11/03/2011 11/03/2011	CUMMINGS, BRADFORD ANDREW CBC1255839 727-359-9087	\$4,000	06/31/16/00000/410/1300 4350 66TH ST N SP	FROM NE COR OF SE 1/4 RUN S 189.31FT TH W 50FT FOR POB TH S 802.55FT TH W 617.8FT TH N 802.41FT TH E	INTERIOR DEMO - REMOVE DAMAGED DRYWALL (\$4000)
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08080	RFRFLT ISSUED	11/03/2011 11/03/2011	DIMONDA, DOMINIC CCC1328751 727-861 2150	\$2,200	12/30/15/83911/007/0250 8444 121ST PL N LA	SOMERSET LAKES UNIT ONE BLK 7, LOT 25 AND E 1.5FT OF LOT 26	REROOF 4 SQS MODIFIED BIT FL984-RS - FLAT
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08081	RFRSH ISSUED	11/03/2011 11/03/2011	DIMONDA, DOMINIC CCC1328751 727-861 2150	\$2,400	01/28/15/17244/000/0240 1332 FLORIDA AVE PH	COLLEGE HILL SUB LOT 24	REROOF SHINGLE
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08082	ELC ISSUED	11/03/2011 11/03/2011	HIMES, CHARLES A EC13004445 813-972-3880	\$1,100	33/30/16/69948/400/3502 6030 49TH ST N SP	PINELLAS FARMS SE 1/4, PT OF FARMS 35, 36 & 46 DESC FROM NW COR OF SE 1/4 TH E 294.1FT TH S	INSTALL 60 AMP OVERHEAD POWER POLE W/ 2 20 AMP CIRCUITS AND 1 GFCI RECEPTACLE-SO OF RR TRX, BEHIND PALM FRONDS
	Total Fees:	\$206.01	Payments: \$206.01	Balance Due:	\$0.00		
CB11-08083	BLD ISSUED	11/03/2011 11/03/2011	HENDERSON, EDWIN CGC060824 727 789 4900	\$13,259	05/28/16/38921/000/0800 3486 SOMERSET CT PH	HIGHLAND LAKES UNIT SIXTEEN PHASE 2 LOT 80	R & R 18 WINDOWS SIZE FOR SIZE FL#5823.2
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08084	BLD ISSUED	11/03/2011 11/03/2011	HENDERSON, EDWIN CGC060824 727 789 4900	\$2,720	32/27/16/94093/001/0060 2910 SHANNON CIR PH	VILLAGE AT BENTLEY PARK PHASE II TRACT B BLK 1, LOT 6	R & R 4 ATRIUM NON IMPACT WINDOWS AND 1 HALF ROUND ATRIUM NON IMPACT SIZE FOR SIZE FL#11834.11
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

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CB11-08085	BLD ISSUED	11/03/2011 11/03/2011	JOHNSTON, ZACHARY QUINN CGC1512740 813-927-2463	\$337	10/27/16/18911/000/0680 315 TALL OAK TRL TS	CRESCENT OAKS COUNTRY CLUB REGENCY, PHASE 3 LOT 68	R/R BACK DOOR
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08087	BLD ISSUED	11/03/2011 11/03/2011	SHRENK, MICHAEL DEAN CGC1507607 813 243-0208	\$2,250	02/31/15/04230/000/0080 5249 97TH WAY N SP	BAY PINES ESTATES UNIT 10 LOT 8	ADD CAN LIGHTS AND REC IN KITCHEN, 2 EXT LIGHTS, GARAGE DOOR OPENER CIRCUIT; R/R SGD (FL 5600.1)
	Total Fees:	\$381.46	Payments: \$381.46	Balance Due:	\$0.00		
CB11-08088	BLD ISSUED	11/03/2011 11/03/2011	LEE, PATRICIA A. CGC1516789 727-321-4473	\$9,000	04/31/15/51633/000/0802 4750 802 COVE CIR SP	LEXINGTON TOWERS CONDO UNIT 802	REMOVE & REPLACE DRYWALL & SOFFITS. REPLACE ELECTRICAL OUTLETS WITH GFI'S BATH AND KITCHEN REMODEL
	Total Fees:	\$315.19	Payments: \$315.19	Balance Due:	\$0.00		
CB11-08089	PLB ISSUED	11/03/2011 11/03/2011	KAGAN, JAMES THOMAS CFC057725 813-961-8024	\$425	22/27/16/08305/000/0790 4716 BRAYTON TERR S PH	BERISFORD LOT 79	REPLACE EXISTING 50 GAL ELEC WATER HEATER IN GARAGE
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CB11-08090	RFRFLT ISSUED	11/04/2011 11/04/2011	MAYS, REBECCA CCC057091 727 298-955	\$4,803	19/28/16/21904/000/1860 29250 186 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 186	RECOVER MOBILE HOME WITH SINGLE PLY MEMBRANE IB SYSTEMS FL #2534.1; LOW SLOPE; 11 1/5 SQS.
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08092	SIGNATT ISSUED	11/04/2011 11/04/2011	THOMAS, PRISCILLA ES0000083 727 573-7757	64 \$5,000	09/28/16/81210/000/0080 1100 EAST LAKE RD PH	SHOPPES OF BOOT RANCH, THE LOT 8	2 ATTACHED WALL SIGNS 1 ON THE EAST ELEV. AND 1 ON THE WEST ELEV.
	Total Fees:	\$636.62	Payments: \$636.62	Balance Due:	\$0.00		
CB11-08093	MEC ISSUED	11/04/2011 11/04/2011	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,460	13/28/15/00000/140/0300 2041 CURLEW RD	W 166.4 FT OF N 166.3 FT OF E 1/2 OF SE 1/4 OF SE 1/4 OF NE 1/4	E/C/O NO ELECTRIC 3 1/2 TON COND & A/H LENNOX 14HPX-042; LENNOX CBX276H042; SEER 15; 5 KW
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		

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CB11-08094	SIGNATT ISSUED	11/04/2011 11/04/2011	THOMAS, PRISCILLA ES0000083 727 573-7757	59 \$3,172	10/30/16/93373/000/1700 13247 38TH ST N CW	ULMERTON INDUSTRIAL CENTER N 80.43FT OF LOT 17	I WALL SIGN UNIT B
	Total Fees:	\$410.02	Payments: \$410.02	Balance Due:	\$0.00		
CB11-08097	DEMOSTR ISSUED	11/04/2011 11/04/2011	LINDO, LUDRICK ES0000271 954 931-1211	\$500	22/29/15/78480/001/0060 1477 S MISSOURI AVE CW	SALL'S SUB BLK A, LOTS 6 AND 7 LESS W 10FT FOR RD	DEMO/REMOVE 672 SQ FT STATIC BILLBOARD
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08098	DEMOSTR ISSUED	11/04/2011 11/04/2011	LINDO, LUDRICK ES0000271 954 931-1211	\$500	19/30/16/57168/000/0010 8850 66TH ST N PP	MELODY PARK SUB LOT 1	DEMO/REMOVE 672 SQ FT STATIC BILLBOARD
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08099	DEMOSTR ISSUED	11/04/2011 11/04/2011	LINDO, LUDRICK ES0000271 954 931-1211	\$500	08/30/16/72702/001/0010 12505 66TH ST N PP	POTTERFIELD MINIATURE FARMS BLK A, LOTS 1, 2 & 3 LESS 18FT X 22FT T/A IN NW COR	DEMO/REMOVE 672 SQ FT STATIC BILLBOARD
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08100	RFRSH ISSUED	11/04/2011 11/04/2011	BAKER, LEROY LEON CCC058248 727-446-1400	35 \$9,700	32/29/15/87552/002/0010 3075 LOS ALTOS DR BBL	SUNSET BLUFF ESTATES BLK B, LOT 1	REROOF 29 SQS SHINGLES w/ CERTAINTEED 30- 4/12 - 30# FELT & 6 SQS FLAT w/ CERTAINTEED MOD BIT FL# 5444.1/11915.1/479.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08101	DEMOSTR ISSUED	11/04/2011 11/04/2011	LINDO, LUDRICK ES0000271 954 931-1211		06/30/16/70938/400/1504 13622 66TH ST N LA	PINELLAS GROVES SE 1/4, S 134FT OF N 594FT (S) OF LOT 15 LESS RD AND TRACT A, BLK B, HENRYVILLE	DEMO/REMOVE 672 SQ FT STATIC BILLBOARD
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		
CB11-08102	DEMOINT ISSUED	11/04/2011 11/04/2011	MC LANE, JAMES E CBCA12277 727 938-160	\$5,600	34/27/16/74975/000/0020 4930 RIDGEMOOR BLVD PH	RIDGEMOOR COMMONS LOT 2 & E 854.39FT OF LOT 3	INTERIOR DEMO UNITS 4930 THRU 4934
	Total Fees:	\$139.00	Payments: \$139.00	Balance Due:	\$0.00		

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CB11-08103	RFRSH ISSUED	11/04/2011 11/04/2011	WOZNAK, PETER EDWARD CCC1327351 727-530-0412	\$7,950	08/28/16/48760/000/1150 2653 MIDLAND CT PH	LAKE ST GEORGE SOUTH UNIT II LOT 115	REROOF 21 SQS 30YR IKO 30 DIM 3/12 PITCH - POLYGLASS IRXE FL# 7006.1/5259.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08104	ELC ISSUED	11/04/2011 11/04/2011	OWNER - ELECTRICAL O-ELECTRICAL	\$500	34/30/16/54432/000/0268 4189 56TH AVE N SP	MAGNOLIA PARK E 94FT OF W 188FT OF S 1/2 OF LOT 26	ELEC SERVICE CHANGE, 150 AMP MAIN BREAKER
	Total Fees:	\$162.38	Payments: \$162.38	Balance Due:	\$0.00		
CB11-08105	BLD ISSUED	11/04/2011 11/04/2011	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,073	21/27/16/27447/000/0370 4333 FALLBROOK BLVD PH	FALLBROOK PHASE 2 LOT 37	R&R BACK DOOR w/ MASONITE - SIZE FOR SIZE < 25% RULE FL# 8228.8
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08106	RFRSH ISSUED	11/04/2011 11/04/2011	HOSACK, BRENDAN CCC1328836 727-422-5508	\$7,000	23/27/15/05850/000/0160 384 WESTWINDS DR PH	BAYWOOD VILLAGE SEC 3 LOT 16	RE-ROOF: 22 SQS SHINGLES MOD BIT LOW SLOPE; O.C. WEATHERLOCK FL 9777.3; OC DURATION FL10674-R3; & 8 SQS MOD BIT TARCOSS400 FL 10450.1; CERTAINTEED GTA FL2533.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08107	RFRSH ISSUED	11/04/2011 11/04/2011	NEUMANN, JASON W CCC1326166 352-588-0910	\$15,580	09/28/16/23925/000/0980 405 HOLLY HILL RD OM	EAST LAKE WOODLANDS UNIT 1 LOT 98	REROOF 35 SQS SHINGLES w/ GAF 30 - 4/12 - POLYGLASS IRXE & 16 SQS FLAT w/ FIRESTONE MOD BIT FL# 10124.1/5259.1/5186.1
	Total Fees:	\$156.20	Payments: \$156.20	Balance Due:	\$0.00		
CB11-08108	RFR TILE ISSUED	11/04/2011 11/04/2011	THOMPSON, LUCIUS CCC033724 727 938-6509	\$9,500	03/27/16/18909/002/0610 3126 STERLING ST CB	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK B, LOT 61	RE-ROOF: TILE TO TILE P-N-S 5259.1; EAGLE TILE 8835.1; 40 SQS; 6/12 - POLYGLASS IRXE
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08109	RFRSH ISSUED	11/04/2011 11/04/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$6,800	02/31/15/04068/000/0200 9916 54TH AVE N SP	BAY PINES ESTATES W 60FT OF LOT 20 & E 25FT OF LOT 19	REROOF 21 SQS SHINGLES w/ GAF T30 - 3/12 - TARCO SS400 & 3.5 SQS FLAT w/ GTA MOD BIT FL# 10450.1/479.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		

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CB11-08110	RFRSH ISSUED	11/04/2011 11/04/2011	THOMPSON, LUCIUS CCC033724 727 938-6509	\$6,800	19/28/16/98130/000/0880 2200 STACY CT DN	WILSHIRE ESTATES II SECOND SECTION LOT 88	RE-ROOF: SHINGLES 10124.1 GAF TIMBERLING 10124.1; TARCO SS400 P-N-S 10450.1; 29 SQS; 4/12
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08111	RFRFLT ISSUED	11/04/2011 11/04/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$5,150	15/30/15/64368/008/0130 10503 114TH AVE N LA	ORANGE LAKE VILLAGE NO. 2 UNIT 2 BLK 8, LOT 13	REROOF 14 SQS FLAT CERTAINTTEED GTA FL# 479.1/ TARCO SS400 FL# 10450.1
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08112	RFRSH ISSUED	11/04/2011 11/04/2011	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$9,520	12/30/15/20062/006/0080 8113 COTTONWOODE DR LA	CUMBERLAND PARK 1ST ADD BLK 6, LOT 8	REROOF 27 SQS SHINGLES w/ GAF 30 - 3/12 - TARCO SS400 & 4 SQS FLAT CERTAINTTEED GTA - FL# 10124.1/10450.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08114	BLD ISSUED	11/04/2011 11/04/2011	TUNNY, MARK LANE C-9759 727-418-8245	\$2,500	12/28/15/02857/001/0030 148 SHEFFIELD CIR E PH	BARRINGTON OAKS WEST BLK 1, LOT 3	REPAIR EXISTING 6" STRUCTURAL BRICK WALL 6' HIGH - 115 SF
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08114	BLD ISSUED	11/04/2011 11/04/2011	TUNNY, MARK LANE C-9759 727-418-8245	\$2,500	25/27/15/43078/000/2160 148 SHEFFIELD CIR E PH	INNISBROOK NO. 1 CONDO APT 216	REPAIR EXISTING 6" STRUCTURAL BRICK WALL 6' HIGH - 115 SF
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08115	RFRSH ISSUED	11/04/2011 11/04/2011	DUDENKOV, VLADIMIL CCC1326623 727-544-4983	\$7,263	04/31/15/75384/000/0450 4712 114TH ST N SP	RIDGEWOOD RIVIERA LOT 45	REROOF, 27 SQ SHINGLES, 3/12 PITCH, GAF PEEL & STICK FL9637.1, GAF SHINGLES FL10124.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due:	\$0.00		
CB11-08117	RFRFLT ISSUED	11/04/2011 11/04/2011	DEAN, TONY RC0021959 727 584-5296	\$5,650	36/27/15/96579/005/0060 40 BEECHTREE CT PH	WESTLAKE VILLAGE BLK 5, LOT 6	RE-ROOF: NEW MOP ON MODIFIED FL479-R3 & FL10450-R1; 8 SQS
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		

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CB11-08120	BLD ISSUED	11/04/2011 11/04/2011	ROWLAND, JAMES SAMUEL CBC046712 407-937-2834	\$1,385	13/30/14/42840/010/0050 10850 SPRING ST LA	INDIAN ROCKS BLK 10, LOTS 1 THRU 12 & VAC ALLEY IN BLK 10 TOGETHER WITH VAC COMMACK	R & R 1 WINDOW w/ PELLA - SIZE FOR SIZE- < 25% RULE FL# 11504.1
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08121	BLD ISSUED	11/04/2011 11/04/2011	KASSIS, JOHN WADIH CGC1507505 727-423-3029	\$2,100	22/27/16/08305/000/0200 4642 BARSDALE DR PH	BERISFORD LOT 20	REPLACE DAMAGED PLYWOOD SHEATHING, REPAIR DET. WOOD & STUCCO. INSTALL SHEET ROCK AT GARAGE CEILING 15 SHEETS PLYWOOD 10 SHEETS EXTERIOR
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CB11-08122	ELC ISSUED	11/04/2011 11/04/2011	ECKERDT, JOHN C ER13014500 813-810-6251	\$950	09/28/16/49866/000/0010 195 KATHERINE BLVD PH	LANDINGS AT BOOT RANCH WEST LOT 1	INSTALL 100 AMP SERVICE FOR FOUNTAIN AIRATOR
	Total Fees:	\$206.01	Payments: \$206.01	Balance Due:	\$0.00		
CB11-08123	RFRSH ISSUED	11/04/2011 11/04/2011	NICHOLAS, GEORGE A CCC057571 813 995-2330	\$2,000	31/27/16/94141/000/0421 3076 A BEECHER DR E PH	VILLAS OF BEACON GROVES UNIT III LOT 42A	REROOF 16 SQS GAF (FL10124.1) 5/12 PITCH FL#10124.1
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		
CB11-08124	RESADD ISSUED	11/04/2011 11/04/2011	LAWSON, ED CGC1519721 727-642-4460	\$23,736	05/31/15/91251/009/0029 17400 B-9 GULF BLVD NRB	TOWER ISLE CONDO (9TH FLOOR) APT B-9	REMODEL 2 BATHROOMS
	Total Fees:	\$163.44	Payments: \$163.44	Balance Due:	\$0.00		
CW11-07142	PLB ISSUED	10/28/2011 10/31/2011	JEWELL, PAUL RF11067209 727 596-5663	\$2,385	18/30/15/42876/002/0010 14024 104TH AVE N Largo	INDIAN ROCKS HEIGHTS UNIT 1 BLK 2, LOT 1	Replace water service
	Total Fees:	\$85.00	Payments: \$85.00	Balance Due:	\$0.00		
CW11-07189	MEC FINALED	10/31/2011 10/31/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,311	01/27/15/29055/000/0230 1875 WOOD OWL ST Tarpon Springs	FOREST RIDGE PHASE ONE LOT 23	A/C Change out split system 3.0 ton 15.00 seer Trane 4TWR5036E1000AA, GAM5A0B36M31SAA
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-07190	GDOOR ISSUED	10/31/2011	MCCLOSKEY, GLORIA JEAN	\$925	24/29/15/55584/000/0300	MARSHALL MANOR 1ST ADD LOT 30	Replace existing
		10/31/2011	CBC1253682		1537 HUNTER LN		
			561-9090		Clearwater		garage door with a
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		FL approved door to
							meet static wind
							pressure
							Size: 16x7 FL#
							14170.9
CW11-07192	MEC FINALED	10/31/2011	FUGERE, JEFFREY P. (B)	\$4,050	30/28/16/74076/000/0259	REGENCY HEIGHTS CO-OP INC (UNRECORDED) LOT 259	replace 3.0 ton heat pump with BROAN
		10/31/2011	CAC021364		2550 259 SR 580		
			813 837-0942		Clearwater		Q5RD-036K 13 S.E.E.R. 5kw package
	Total Fees:	\$189.19	Payments: \$189.19	Balance Due:	\$0.00		unit with ducts and NO electrical
CW11-07193	MEC ISSUED	10/31/2011	FOSTER, JAMES G 'B'	\$2,650	11/30/15/80389/004/0010	SHADOW PINES ESTATES UNIT 1 BLK D, LOT 1	tud1b080a936a
		10/31/2011	CAC051515		9275 123RD AVE N		
			727-531-7730		Largo		
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due:	\$0.00		
CW11-07194	MEC ISSUED	10/31/2011	MCCORD, STEVEN 'B'	\$2,400	31/27/16/38897/000/0820	HIGHLAND LAKES UNIT 9 PART OF LOT 82 DESC AS FROM NE COR OF LOT 82 TH SE'TLY 118.1 FT TH CURVE	remove and replace a/c unit CW11-07194 model numbers condenser -4TEC3F36B1000AA air handler -4A6H3036A1000B
		10/31/2011	CAC021360		2950 MACALPIN DR N		
			813 681-3776		Palm Harbor		
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07195	RFRSH ISSUED	10/31/2011	MCCANN, CHARLES C.	\$2,475	09/30/15/38614/000/0480	HIDDEN LAKE TOWNHOMES SUB LOT 48	Re-Roof Approx. 14 Squares of Shingle
		10/31/2011	CCC1326606		12039 48 HIDDEN LAKE CIR		
			727 395-0406		Seminole		Roof, 5/12 Pitch With 30+ Year
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		Dimensional Shingle FL5444-R2 and
							Peel & Stick Underlayment FL11915-R1.

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CW11-07196	MEC ISSUED	10/31/2011 10/31/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,100	31/28/16/64124/068/0030 2293 3 AUSTRIAN LN Clearwater	ON TOP OF THE WORLD UNIT 83 CONDO BLDG 68, UNIT 3	A/C Change out split system 2.5 ton 13.25 seer Goodman SSX14301, ARUF193116
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07197	MEC ISSUED	10/31/2011 10/31/2011	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$7,123	03/28/16/59395/000/0060 2220 MUIRFIELD WAY Oldsmar	MUIRFIELD LOT 6	Equal system change out: Trane 4TWX6036, TAM7AOC36
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07198	MEC FINALED	10/31/2011 10/31/2011	ROBINSON, THOMAS CAC1815354 727-572-9100	\$5,231	19/30/15/99342/006/0170 14030 STARBOARD DR Seminole	YACHT CLUB ESTATES UNIT 6 BLK F, LOT 17	DUCTWORK REPLACEMENT 15 SUPPLY TAPS AND 4 RETURN TAPS
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-07200	PLB ISSUED	10/31/2011 10/31/2011	LEE, BARRY JOSEPH CFC057523 727 559-7991	\$500	25/27/15/43094/013/1070 36750 107 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 13 CONDO BLDG 13, APT 107	30 gallon water heater replacement. Lodge 13, Unit 2750. Owner: Patsy Logan #107, Parcel 25-27-15-43094- 013- 1070.
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due:	\$0.00		
CW11-07201	MEC ISSUED	10/31/2011 10/31/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$3,625	19/30/15/89770/000/0030 9474 TARA CAY CT Seminole	TARA CAY III LOT 3	e/c/o 3ton cond on ground, Comfortmaker model#N4H336 - c/o A/H vert in closet, model#FEM4P3600 - 5KW - 13SEER
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-07202	MEC ISSUED	10/31/2011 10/31/2011	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$3,521	04/31/15/09641/000/3020 1 302 BOCA CIEGA POINT BLV Maderia Beach	BOCA CIEGA POINT EAST 'ONE' APTS CONDO APT 302	e/c/o 2ton cond on roof, York model#YCJD24S41SA - c/o A/H vert in closet, model#WAK72300 - 7.5KW - 13seer
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		

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CW11-07203	MEC ISSUED	10/31/2011 10/31/2011	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$4,000	06/29/16/64133/096/1020 2210 102 UTOPIAN DR E Crystal Beach	ON TOP OF THE WORLD UNIT 91 CONDO BLDG 96, UNIT 102	1 TRANE 2.5 TON ST COOL SPL;IT SYSTEM. EQUAL CHANGE OUT. COND #GAM5A0B30M21SAA A/H #4TTR5030E1000B
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07204	GDOOR ISSUED	10/31/2011 10/31/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$540	14/30/15/85158/002/0300 9127 109TH AVE N Seminole	STARKEY HEIGHTS UNIT 1 BLK 2, LOT 30	replace 8x7 garage door. FL prod app # 4867.3
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-07205	MEC ISSUED	10/31/2011 10/31/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$4,925	31/28/16/64037/034/0690 2331 69 FINLANDIA LN Clearwater	ON TOP OF THE WORLD UNIT 38 CONDO BLDG 34, APT 69 (WING "G" NE)	ECO W/ELECTRIC 13 SEER 4TTB3024 & 4TFB3F24
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-07206	GDOOR ISSUED	10/31/2011 10/31/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,250	20/30/15/40514/000/0680 13383 88TH PL N Seminole	HOLIDAY HIGHLANDS, 3RD ADD LOT 68	Replace 16x7 garage door. FL prod app # 14529.2
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-07207	MEC FINALED	10/31/2011 10/31/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,495	26/29/15/58563/000/0100 1614 MONTEREY DR Clearwater	MONTEREY GARDENS LOT 10	AC CO EQUAL TRANE 3TON SEER 15.5 8KW/4TWR5036E/TAM7A0C36H31
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07208	GDOOR ISSUED	10/31/2011 10/31/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$710	28/30/15/75096/002/0010 11796 85TH AVE N Seminole	RIDGEWOOD ESTATES BLK 2, LOT 1	replace 9x7 garage door. FL prod app # 14529.1
	Total Fees:	\$106.00	Payments: \$106.00	Balance Due:	\$0.00		
CW11-07209	PLB FINALED	11/01/2011 11/01/2011	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$800	23/30/15/00000/130/2200 9405 94TH ST N Seminole	FROM CENTER OF SEC RUN E 406.62FT N 25FT FOR POB TH N 182.12FT E 306.62 FT S 179.04FT AND W 306.62	Water heater replace
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due:	\$0.00		

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CW11-07210	PLB FINALED	11/01/2011 11/01/2011	ABRAMO, FRANK JOHN CFC1426999 727-433-5871	\$800	20/32/16/90846/040/0150 115 SANDS POINT DR Tierra Verde	TIERRA VERDE UNIT 1 1ST REP BLK 40, LOT 15	water heater replace
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due:	\$0.00		
CW11-07211	MEC ISSUED	11/01/2011 11/01/2011	WILSON, STEVEN M. 'A' CAC1813365 813-612-5600	\$8,545	33/30/15/13154/000/2371 11991 70TH AVE N Seminole	CANTERBURY CHASE UNIT 3 LOT 237 LESS E 82.16FT (SEE MAP 28-30-15S)	e/c/o 5 ton 15 seer 10kw HP AMANA ASZ1406061 ASPF426016
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07213	RFRSH ISSUED	11/01/2011 11/01/2011	MATTULL, ROBERT WILLIAM CCC1325525 813-983-9099	\$20,470	02/30/16/27510/000/0080 2555 HERON LN N Pinellas County	FEATHER SOUND LOT 8	TEAR OFF EXISTING ROOF AND REPLACE WITH ASPHALT SHINGLE ROOF.PRODUCTS FL10124-R4 AND FL5259-R13-44 sqs 8-12 pitch
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CW11-07214	MEC ISSUED	11/01/2011 11/01/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,490	03/31/15/45110/000/0903 11224 KAPOK GRAND CIR Maderia Beach	KAPOK GRAND LOT 903	A/C Change out split system 2.5 ton 14.00 seer Trane 4TWR3030B1000A, 4TEE3F37B1000A
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07215	RFRSH ISSUED	11/01/2011 11/01/2011	WILLIAMS, BRUCE A CCC020246 727 446-6077	\$11,580	30/29/15/07776/000/0530 2208 DONATO DR Belleair Beach	BELLEVUE ESTATES ISLAND 2ND ADD LOT 53	reroof 35 square shingle 3/12 slope and 3 sq flat 1/8 slope oc shingle fl 10674.1 oc underlayment fl 9777.3 sa modified fl 10400.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-07216	MEC ISSUED	11/01/2011 11/01/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$4,960	31/28/16/64115/072/0580 2262 58 SWEDISH DR Clearwater	ON TOP OF THE WORLD UNIT 75 CONDO BLDG 72, APT 58 (SE WING)	ECO 13SEER 4TTB3030 4TEC3F30
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		

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CW11-07217	MEC ISSUED	11/01/2011 11/01/2011	SHIRLEY, CRAIG A CAC1815122 727 525-1575	\$3,700	31/28/16/64022/028/0230 2455 23 FINLANDIA LN Clearwater	ON TOP OF THE WORLD UNIT 25 CONDO BLDG 28, APT 23 (WING "A" NW)	Exact change out of 2 ton AWUF S/C system with 8kw heat strips 13 seer. Goodman AH #AWUF240816 Goodman Condensor # VSX130241
CW11-07220	RFRTILE ISSUED	11/01/2011 11/01/2011	STRATTON, RICHARD L CCC039799 727 822-1722	\$54,363	20/32/16/90846/045/0260 401 1ST AVE S Tierra Verde	TIERRA VERDE UNIT 1 1ST REP BLK 45, LOT 26	Remove & Replace Existing Tile Roof Eagle Tile FL#8835.2 Pitch 5/12 & 6/12
CW11-07221	MEC ISSUED	11/01/2011 11/01/2011	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$6,509	13/28/15/84573/005/0240 1017 HIGH VIEW DR Palm Harbor	SPANISH OAKS BLK E, LOT 24	E\Q C\O Rheem 4 ton 16 seer Heat Pump 10 kw RPRL/RHPL
CW11-07222	MEC ISSUED	11/01/2011 11/01/2011	LONG, STUART J CAC1816535 727-528-1227	\$5,315	25/30/15/80037/000/0840 8432 85TH CT N Seminole	SEMINOLE PARK ESTATES LOT 84	Equal change out of 2.5 ton vertical h/p split system with 5kw heat mod#25hbc330a003 mod#fb4cnf030t00
CW11-07223	MEC ISSUED	11/01/2011 11/01/2011	FUTRELL, WILLIAM HAROLD CAC058510 727-894-4900	\$3,800	11/28/15/96974/000/0460 1090 WEXFORD LEAS BLVD Palm Harbor	WEXFORD LEAS-UNIT 3 LOT 46	ECO A/C System Model # 213BNA048000 & FB4CNF048T
CW11-07224	GDOOR ISSUED	11/01/2011 11/01/2011	WERDER, SR., PAUL G. C-7330 727 441-3850	\$1,425	26/30/15/80055/000/0060 8526 DENISE DR Seminole	SEMINOLE PINES SUB PHASE I LOT 6	To Install New Garage Door FI Product Approval # 13521.5 Size: 16x7 Mfg: Amarr Qty: 1

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CW11-07225	MEC ISSUED	11/01/2011 11/01/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$3,950	31/28/16/64105/074/0210 2293 21 SWEDISH DR Clearwater	ON TOP OF THE WORLD UNIT 69 CONDO BLDG 74, APT 21 (WING "E" NW)	ECO 2.5 TON AM STD SPLIT C/U 4A7B3030D1 A/H 4TEC3F30B1 WITH 9.6KW HEATER
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-07226	MEC ISSUED	11/01/2011 11/01/2011	LUCKER, JR, JAMES CAC1814412 727-821-1961	\$1,950	31/28/16/64031/042/0040 2458 4 FLORENTINE WAY Clearwater	ON TOP OF THE WORLD UNIT 32 CONDO BLDG 42, APT 4 (WING "A" SW)	ECO 2 TON SC CU GOODMAN GSX024
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-07227	RFRSH ISSUED	11/01/2011 11/01/2011	SZOSTEK, KRZYSZTOF RC29027232 727-422-9196	\$9,000	36/27/15/96579/001/0520 785 ROLLING HILLS DR Palm Harbor	WESTLAKE VILLAGE BLK 1, LOT 52	tear off existing roof install new GAF dimensional shingles FL# 10124R6 peel and stick underlayment FL# 10450R1 flat replace FL# 5680R2 peel and stick underlayment 412 pitch 40 sq
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-07228	RFRSH ISSUED	11/01/2011 11/01/2011	BAKER, LEROY LEON CCC058248 727-446-1400	\$7,000	02/29/15/33750/000/0020 1490 GROVE CIRCLE CT Clearwater	GROVE CIRCLE SUB LOT 2	remove existing roofs and install 25-yr shingles and modified roof system. 30 sqs. 4/12pitch, FL 5444, FL11915, FL479, FL11915
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due: \$0.00			
CW11-07229	MEC ISSUED	11/01/2011 11/01/2011	ARTHUR, RANDY CAC1813999 727-535-5817	\$6,116	10/28/16/00026/006/0040 1407 BRIARGROVE WAY Oldsmar	ABERDEEN UNIT TWO BLK 6, LOT 4	eq c/o on 5 ton Trane unit 4tec3f60 4twr3060
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due: \$0.00			
CW11-07230	PLB ISSUED	11/01/2011 11/01/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$800	22/27/16/71692/203/0130 1398 A3 SHADY PINE WAY Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE II CONDO PHASE XIII BLDG 203, UNIT A3	38 gl electric water heater replacement
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due: \$0.00			

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CW11-07232	RFRSH	11/01/2011	LOIACANO, JASON		05/28/16/94067/000/1480	VILLAGE OF WOODLAND HILLS	Tear off existing
	ISSUED	11/01/2011	RC0067235 727 771-8747	\$6,200	3452 RIDGE BLVD Palm Harbor	REPLAT II LOT 148	roof install new shingle 30 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-07233	ELC	11/01/2011	HATCHER, LONNIE		03/31/16/01134/005/0010	ANN PARK HEIGHTS BLK 5, LOTS 1,2	replace outdoor panel
	ISSUED	11/01/2011	EC13004603 813-630-0100	\$1,425	4440 44TH ST N St Petersburg	AND 3	11-2-11 ELEC SVC CHG SUPP
	Total Fees:	\$161.38	Payments: \$161.38	Balance Due:	\$0.00		
CW11-07235	RFRSH	11/01/2011	LOIACANO, JASON		36/27/15/96586/021/0320	WESTLAKE VILLAGE SECTION II BLK	Tear off existing
	ISSUED	11/01/2011	RC0067235 727 771-8747	\$6,930	818 LAKESIDE TERR Palm Harbor	21, LOT 32	roof install new shingle 33 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1 Flat roof 3 sq. fl 984.1 firestone
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		

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CW11-07236	RFRSH	11/01/2011	LOIACANO, JASON		29/30/15/70794/400/1303	PINELLAS GROVES SE 1/4 PT OF E 1/2 OF LOT 13 DESC AS FROM NE COR OF SAID LOT S00D40'12"W 339.8	Tear off existing roof install new shingle 29 sq. 4/12 fl 5444.1 certainteed and polyglass fl 5259.1 Flat roof 4 sq. fl 984.1 firestone
	ISSUED	11/01/2011	RC0067235 727 771-8747	\$6,090	12755 74TH AVE N Seminole		
	Total Fees:	\$142.00	Payments: \$142.00	Balance Due:	\$0.00		
CW11-07237	RFRSH	11/01/2011	COLE, SCOTT BRADLEY		10/28/16/41727/000/0350	HUNTER'S CROSSING LOT 35	Tear off tile roof. Istall Polyglass FI#5259- r13. Install 30yr HD GAF shingles FI# 10124- r4 5/12 pitch 45 squares
	ISSUED	11/01/2011	RC29027404 727-463-7663	\$12,500	1180 DEERWOOD LN Oldsmar		
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CW11-07239	PLB	11/02/2011	WISE, ALBERT E		28/27/16/62955/000/0070	OAKMONT LOT 7	CHANGE OUT WATER HEATER
	ISSUED	11/02/2011	CFC044169 813 447-7708	\$190	3928 SILK OAK LN Palm Harbor		
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due:	\$0.00		
CW11-07240	MEC	11/02/2011	KRON, MARC BRIAN		17/32/16/90828/030/0190	TIERRA VERDE UNIT 1 BLK 30, E 89FT OF LOTS 20 & 21, & E 89FT OF S 50.98 FT OF LOT 19, & W 30FT OF	Equal c/o of 5 split systems. System 1 Carrier Condenser 38AUZA12AOK6. Carrier Air Handler 40RUAA12A2A6. 15Kw Heat. Systems 2,3,4 and 5: Carrier Condensers-38AUZ08A0K6. Carrier Air Handlers 40RUAA08A26. Each has 15Kw Heat.
	ISSUED	11/02/2011	CAC042743 727 345-0317	\$46,000	1271 PINELLAS BAYWAY Tierra Verde		
	Total Fees:	\$592.95	Payments: \$592.95	Balance Due:	\$0.00		

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CW11-07241	MEC FINALED	11/02/2011 11/02/2011	HANSEN, ADAM TROY 'B' CAC057543 727 559-7742	\$2,995	10/30/15/64314/004/0260 12093 104TH LN N Largo	ORANGE LAKE VILLAGE BLK 4, LOT 26	2 ton package heat pump E/C/O. No heater. Ecotemp, model:wjh32400kt
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07242	MEC ISSUED	11/02/2011 11/02/2011	CAIN (NAT), MARK STEVEN CAC056727 727-392-5757	\$3,955	28/30/15/75096/001/0170 11673 85TH AVE N Seminole	RIDGEWOOD ESTATES BLK 1, LOT 17	c/o with ductwork, Rheem, 13AJN36A01, RHSLHM3617JA
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-07243	PLB FINALED	11/02/2011 11/02/2011	VIGUE, SCOTT CFC046000 813-980-3353	\$2,180	26/29/15/99036/000/0020 1807 S LAKE AVE Clearwater	WOODRIDGE ESTATES UNIT 1 LOT 2	sewer repipe
	Total Fees:	\$83.00	Payments: \$83.00	Balance Due:	\$0.00		
CW11-07244	MEC ISSUED	11/02/2011 11/02/2011	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$5,500	12/28/15/60305/000/0200 335 MAE CT Palm Harbor	NOELL HEIGHTS UNIT ONE LOT 20	HVAC CHGOUT - RHEEM SPLIT SYS CU-13PJL3601 AH-RHSL-HM3617
	Total Fees:	\$128.00	Payments: \$128.00	Balance Due:	\$0.00		
CW11-07245	MEC ISSUED	11/02/2011 11/02/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$4,000	31/28/16/64016/025/0660 2448 66 COLUMBIA DR Clearwater	ON TOP OF THE WORLD UNIT 19 CONDO BLDG 25, APT 66 (WING "A" SE)	A/C Change out split system 2.0 ton 13.00 seer Rheem 13AJN24A01, RHAL- FR24PJN00A
	Total Fees:	\$221.12	Payments: \$221.12	Balance Due:	\$0.00		
CW11-07246	RFRTILE ISSUED	11/02/2011 11/02/2011	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$22,000	33/30/15/13154/000/2000 6933 121ST ST N Seminole	CANTERBURY CHASE UNIT 3 LOT 200	REMOVE & REPLACE 41 SQ TILE ON A 5/12 PITCH ROOF. TILE: FL7473- R2, PEEL & STICK UNDERLAYMENT: FL5259-R11
	Total Fees:	\$155.20	Payments: \$155.20	Balance Due:	\$0.00		
CW11-07247	PLB ISSUED	11/02/2011 11/02/2011	WOOD, ALBERT A CFC1426505 727-585-2052	\$865	29/29/16/18713/000/0604 2618 604 COVE CAY DR Clearwater	COVE CAY TWENTY-SIX 18 VILLAGE 1 CONDO APT 604	Replacement of residential electric water heater.
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due:	\$0.00		

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CW11-07248	ELC ISSUED	11/02/2011 11/02/2011	GOLDTHORP, WILLIAM EC0001305 813 888-7050	\$1,000	32/29/15/35640/004/0380 108 HARBOR BLUFF DR Largo	HARBOR BLUFFS SEC 1 BLK D, LOT 38	service upgrade for swimming pool.
							panel change out.
							Total Fees: \$151.08 Payments: \$151.08 Balance Due: \$0.00
CW11-07249	MEC ISSUED	11/02/2011 11/02/2011	STROZ, MAREK CAC1814928 813-263-0691	\$5,500	05/28/16/20686/000/0250 3590 DEER RUN S Palm Harbor	DEER RUN AT WOODLAND HILLS LOT 25	AC CHANGE OUT, 4TON, 15 SEER, HEAT PUMP
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-07250	GDOOR ISSUED	11/02/2011 11/02/2011	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,035	36/27/15/96579/001/0120 560 HOLLOW RIDGE RD Palm Harbor	WESTLAKE VILLAGE BLK 1, LOT 12	Install 16x7 garage door. FL prod app # 14529.2
							Total Fees: \$106.00 Payments: \$106.00 Balance Due: \$0.00
CW11-07251	MEC ISSUED	11/02/2011 11/02/2011	STROZ, MAREK CAC1814928 813-263-0691	\$7,662	03/27/16/18907/000/1040 1380 DARTFORD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 4 LOT 104	AC CHANGEOUT, 4TON, 13 SEER, HEAT PUMP, STRAUSS
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-07253	RFRSH ISSUED	11/02/2011 11/02/2011	SCHRAM, DARYL KEITH CCC045921 727 937-7663	\$15,745	09/28/16/23925/000/1090 130 FERNBROOK RD Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 109	Remove/Reinstall: 54 square shingles FL10124-R1 all with Peel & Stick underlayment FL11915-R1 Roof pitch 6/12
							Total Fees: \$155.20 Payments: \$155.20 Balance Due: \$0.00
CW11-07254	MEC ISSUED	11/02/2011 11/02/2011	STROZ, MAREK CAC1814928 813-263-0691	\$5,000	22/27/16/71692/229/0610 3153 F1 LAKE PINE WAY Tarpon Springs	PINE RIDGE AT LAKE TARPON VILLAGE II CONDO PHASE XXIV BLDG 229, UNIT F1	AC CHANGE OUT, 2TON, 15SEER, 5KW, HEAT PUMP, ARMSTRONG, DAVID
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00
CW11-07255	MEC ISSUED	11/02/2011 11/02/2011	FERGUSON, STEPHEN RAY 'A' CAC057400 727 442-3400	\$1,500	26/27/16/98233/000/1170 4327 WORTHINGTON CIR Palm Harbor	WINDEMERE LOT 117	Install 3.5 ton 13 seer 410a H/P 5KW COND- WCH342GKA A/H- WAHM424A
							Total Fees: \$128.00 Payments: \$128.00 Balance Due: \$0.00

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CW11-07256	PLB FINALED	11/02/2011 11/02/2011	JEWELL, PAUL RF11067209 727 596-5663	\$787	10/30/15/64314/004/0100 10438 121ST AVE N Largo	ORANGE LAKE VILLAGE BLK 4, W 40FT OF LOT 10 & E 20FT OF LOT 9	replace electric water heater
	Total Fees:	\$93.00	Payments: \$93.00	Balance Due:	\$0.00		
CW11-07257	GAS APPLIED	11/02/2011 11/02/2011	HOWELL, HENRY W 01674 727-581-6327	\$750	20/30/15/46283/000/0310 13135 PLANTATION TERRACE Largo	KENSINGTON ISLE LOT 31	Install lp gas tank and gas line to pool heater that was installed by others
	Total Fees:	\$173.42	Payments: \$89.00	Balance Due:	\$84.42		
CW11-07258	RFRFLT ISSUED	11/02/2011 11/02/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$2,300	30/31/16/67446/001/0500 1341 SEA GULL DR S St Petersburg	PASADENA GOLF CLUB ESTATES SEC 4 BLK A, LOT 50 & SUBM LAND ADJ ON W	replace flat roof 8sq 1 story 1/12 slope Certainteed modified NOA#08-0227.07 Dry in sa ss400 noa#09-0824.06
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07259	GDOOR ISSUED	11/03/2011 11/03/2011	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$925	21/30/15/79696/000/0940 9366 RIDGE RD Seminole	SEMINOLE GROVE ESTATES EAST ADDITION LOT 94	Replace existing garage door with a FL approved door to meet static wind pressure Size: 16x7 FL#14170.9
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		

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CW11-07260	MEC ISSUED	11/03/2011 11/03/2011	HALE, STEPHEN G. CAC055503 727 541-1454	\$3,590	03/31/16/51012/021/0040 3821 A 48TH AVE N St Petersburg	LELLMAN HEIGHTS 2ND SEC BLK 21, LOT 4	equal change out of 2ton 13seer
							comfortmaker
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		cond fem4p2400at a/h n4a324ake
CW11-07261	PLB FINALED	11/03/2011 11/03/2011	CARUTHERS, DONALD CFC1427692 727-441-8315	\$2,300	06/30/15/36054/008/0140 1666 HARBOR CIR E Largo	HARBOR HILLS 3RD ADD BLK H, LOT 14	Replace 50ft of sewerline
	Total Fees:	\$84.00	Payments: \$84.00	Balance Due:	\$0.00		
CW11-07262	PLB ISSUED	11/03/2011 11/03/2011	LEE, BARRY JOSEPH CFC057523 727 559-7991	\$500	24/27/15/43104/023/3090 36750 3369 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 23 CONDO BLDG NO. 23, APT 309	50 gallon water heater relocation. Lodge
							23, Unit 3369. Owner: Charlotte
	Total Fees:	\$173.71	Payments: \$173.71	Balance Due:	\$0.00		Macleay. Parcel 24-27-15-43104-023- 3090.
CW11-07263	MEC ISSUED	11/03/2011 11/03/2011	BURGESS, WILLIAM R. CAC043946 727-725-2905	\$5,461	19/29/16/70272/400/1000 2448 NURSERY RD Clearwater	PINELLAS GROVES SE 1/4, PT OF LOT 10 DESC BEG SE COR OF ROSETREE CT, LOT 13 TH S01DW 103.13FT	A/C Change out split system 3.5 ton
							15.25 seer Trane 4TWR5042E1000A, GAM5A0C42M31
	Total Fees:	\$222.12	Payments: \$222.12	Balance Due:	\$0.00		
CW11-07265	ELC ISSUED	11/03/2011 11/03/2011	PERRY, DAMON L EC13003839 727-321-8550	\$300	05/31/15/90807/000/0230 136 YACHT CLUB CIR North Redington Beach	TIDES VILLAGE - YACHT BASIN LOT 23	wire boat lift 20 amp 220 volt
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07266	MEC ISSUED	11/03/2011 11/03/2011	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$6,181	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 EQAUL TRANE PKG
							TSCO48E3E0A0000/4TON
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		SEER 13/ 6KW

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CW11-07267	MEC	11/03/2011	ROBINSON, THOMAS		35/30/15/13702/000/0150	CARRIAGE BAY UNIT TWO LOT 15	EQUAL CHANGE OUT OF A 3.0TON
	ISSUED	11/03/2011	CAC1815354	\$5,528	9731 62ND AVE N		14.50 SEER TRANE A/C SYSTEM
			727-572-9100		St Petersburg		
	Total Fees:	\$222.12	Payments:	\$222.12	Balance Due:	\$0.00	4TWR3036
							4TEE3F40
							05KW HEATER
CW11-07268	RFRSH	11/03/2011	LOIACANO, JASON		05/28/16/38924/000/0580	HIGHLAND LAKES UNIT SEVENTEEN	Tear off existing
	ISSUED	11/03/2011	RC0067235	\$5,560	3461 STIRLING RD	PHASE 2 LOT 58	roof install new
			727 771-8747		Palm Harbor		
	Total Fees:	\$143.00	Payments:	\$143.00	Balance Due:	\$0.00	shingle 26 sq. 4/12
							fl 10124.1 gaf-el
							and polyglass fl
							5259.1
							Flat roof 3 sq/ fl
							984.1 firestone.
CW11-07269	RFRFLT	11/03/2011	ALLBRITTEN, JAMES K.		12/28/15/50459/000/0070	LAUREL OAK WOODS LOT 7	4SQ BUILT UP SMOOTH SURFACE
	ISSUED	11/03/2011	CCC057454	\$2,800	1816 WILLOW OAK DR S		REROOF 1/4"/12 PITCH GAF
			727 577-2468		Palm Harbor		
	Total Fees:	\$130.00	Payments:	\$130.00	Balance Due:	\$0.00	(FL11946.1)
CW11-07270	MEC	11/03/2011	SHIRLEY, CRAIG A		36/30/15/90326/000/3050	TERRACE PARK OF FIVE TOWNS NO	Equal change out of Payne 2 1/2 ton
	ISSUED	11/03/2011	CAC1815122	\$2,934	5705 305 80TH ST N	16 HARVARD BLDG CONDO	cased coil and condensor. Payne coil
			727 525-1575		St Petersburg	HARVARD BLDG, UNIT 305	
	Total Fees:	\$129.00	Payments:	\$129.00	Balance Due:	\$0.00	#CNPVP3014ATA Payne condensor#
							PAL3NA030000

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CW11-07271	GDOOR ISSUED	11/03/2011 11/03/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,327	12/28/15/01327/000/0480 1815 ARBOR DR S Pinellas County	ARBOR GLEN PHASE TWO LOT 48	Change Out Garage Door. 16 x 7. FL# 11031.26 C.H.I.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07272	GDOOR ISSUED	11/03/2011 11/03/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$953	34/27/16/98249/004/0020 2801 WENDOVER TERR Pinellas County	WINDMILL POINTE OF TARPON LAKE UNIT TWO BLK 4, LOT 2	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07273	GDOOR ISSUED	11/03/2011 11/03/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,287	33/30/15/62808/013/0430 11627 GROVE PL N Pinellas County	OAKHURST SHORES 5TH ADD BLK 13, LOT 43	Change Out Garage Door. 16 x 7. FL# 12066.33 C.H.I.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07274	RFRSH ISSUED	11/03/2011 11/03/2011	LOIACANO, JASON RC0067235 727 771-8747	\$3,980	25/28/15/33183/000/7130 2559 BRAMBLEWOOD DR W Clearwater	GREENBRIAR UNIT 10 LOT 713	Tear off existing roof install new shingle 18 sq. 4/12 fl 5444.1 certainteed and felt 30 lb FI 12477.3 united. Flat roof 3 sq. fl 984.1 firestone.
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due:	\$0.00		

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CW11-07275	RFRSH	11/03/2011	LOIACANO, JASON		36/27/15/88711/000/0290	SUTTON WOODS LOT 29	Tear off existing
	ISSUED	11/03/2011	RC0067235	\$4,410	2086 GARY CT Palm Harbor		roof install new
	Total Fees:	\$143.00	Payments:	\$143.00	Balance Due:	\$0.00	shingle 21 sq. 4/12
							fl 5444.1
							certainteed and FI
							12477.3 United
CW11-07276	RFRSH	11/03/2011	LOIACANO, JASON		01/27/15/29057/000/1280	FOREST RIDGE PHASE TWO LOT 128	Tear off existing
	ISSUED	11/03/2011	RC0067235	\$5,780	1801 WOOD HAVEN ST Tarpon Springs		roof install new
	Total Fees:	\$143.00	Payments:	\$143.00	Balance Due:	\$0.00	shingle 28 sq. 4/12
							fl 5444.1
							certainteed and felt
							30 lb fl 12477.3
							united
CW11-07277	RFRSH	11/03/2011	HANSFORD, OWEN WILLIAM		19/28/16/98130/000/0630	WILSHIRE ESTATES II SECOND SECTION LOT 63	Shingle Reroof 28sqs Polyglas IXRe
	ISSUED	11/03/2011	CCC024415	\$8,100	2283 REPUBLIC DR Dunedin		FI#5259-R6 GAF/ELK Timberline HD
	Total Fees:	\$143.00	Payments:	\$143.00	Balance Due:	\$0.00	FI#10124-R1 4/12

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CW11-07278	RFRSH ISSUED	11/03/2011 11/03/2011	LEONE, JOHN RC0067461 727 391-7304	\$5,520	03/31/15/64134/000/1170 10209 51ST AVE N St Petersburg	ORANGE ESTATES OF ST PETE 1ST ADD LOT 117	Tear off existing 17sq and replace with Carlisle peel and stick underlayment (6782.1) and Gaf 30yr dimensional shingle (10124.1) on a 3:12 pitch and install 3sq flat with insulfoam (10585.1) insulation boards under Genflex tpo single ply roof system (6943.1)
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due: \$0.00			
CW11-07279	MEC ISSUED	11/03/2011 11/03/2011	STROZ, MAREK CAC1814928 813-263-0691	\$5,850	17/28/16/48772/000/3240 3611 GLENMAC CT Palm Harbor	LAKE ST GEORGE SOUTH UNIT III LOT 324	DUCT REPLACEMENT, FLEX TO FLEX, 6 DROPS R-8
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due: \$0.00			
CW11-07282	MEC ISSUED	11/03/2011 11/03/2011	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$9,493	18/30/15/39959/000/1520 13711 JOYCE DR Largo	HILLCREST MANOR 5TH ADD LOT 152	HVAC CHGOUT - TRANE - AH- GAM5AC6051SA CU-4TWR5049E1000
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07283	MEC ISSUED	11/03/2011 11/03/2011	MILLER, STEVEN LEE CAC058391 727 596-1785	\$3,600	25/30/15/19512/000/0090 8087 MARTIN LN Seminole	CROSS BAYOU ESTATES 3RD ADD UNIT 2 LOT 9	co comfortmaker hp 13 seer 5 kw heat eco temp2.5 ton c-wch3304gka ah- wahm304a
	Total Fees:	\$222.12	Payments: \$222.12	Balance Due: \$0.00			
CW11-07284	PLB ISSUED	11/03/2011 11/03/2011	RENZONI, THOMAS ALFRED CFC1426934 727 934-2950	\$700	31/28/16/64073/051/0430 2295 43 MEXICAN WAY Clearwater	ON TOP OF THE WORLD UNIT 51 CONDO BLDG 51, APT 43	water heater replacement
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due: \$0.00			

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CW11-07287	MEC ISSUED	11/04/2011 11/04/2011	EHRENKONIG, EDWARD J. CAC024340 727-527-1357	\$3,595	34/30/16/00000/410/0800 3663 722 58TH AVE N St Petersburg	(HIGHLAND MH PARK) FROM NE COR OF SE 1/4 TH W 819FT (S) TH S 50FT FOR POB TH S 1242FT(S) TH W 328FT(S) TH N 630FT TH W 165FT TH S 261FT(S) TH W 90FT(S) TH S 170FT TH W 75FT TH N 1042 FT(S) TH E 655FT(S) TO POB CONT 15.22AC(C)	EQUAL CHANGE OUT OF EXISTING PACKAGE UNIT. WJH336000KTPOA
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07288	GDOOR ISSUED	11/04/2011 11/04/2011	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,270	05/31/15/55307/000/0110 16332 1A GULF BLVD Redington Beach	MARINER'S LIGHT CONDO UNIT 1A	Change Out Garage Door. 16 x 6'9" FL# 5675.101 Clopay
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due:	\$0.00		
CW11-07289	MEC ISSUED	11/04/2011 11/04/2011	FUGERE, JEFFREY P. (B) CAC021364 813 837-0942	\$3,150	06/31/16/00000/320/0100 7400 513 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	replace a/c with 2.5 ton heat pump BROAN Q5RD030K 13. S.E.E.R. WITH 5KW BACK UP HEATSTRIPS W/ DUCTS
	Total Fees:	\$190.19	Payments: \$190.19	Balance Due:	\$0.00		
CW11-07290	MEC ISSUED	11/04/2011 11/04/2011	HARDY, GERALD KENNETH CAC027356 727 531-0496	\$3,717	19/30/15/89775/000/1230 9947 INDIAN KEY TRL Seminole	TARA CAY SOUND, SOUTH VILLAGE, PHASE II LOT 123	e/c/o 3ton cond on ground, Trane model#4TWR3036B - c/o A/H vert in closet, model#GAM5A0B36 - 5kw - 14.5 seer
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		
CW11-07291	PLB ISSUED	11/04/2011 11/04/2011	OKONSKI, JOHN E	\$500	25/27/15/43078/000/2160 36750 216 US HIGHWAY 19 N Palm Harbor	INNISBROOK NO. 1 CONDO APT 216	50 gallon water heater relocation. Lodge 2, Unit 2140. Owner: Rosemarie Okonski #216. Parcel 25-27-15-43078-000-2160.
	Total Fees:	\$173.71	Payments: \$173.71	Balance Due:	\$0.00		
CW11-07292	MEC ISSUED	11/04/2011 11/04/2011	TAYLOR, DAVID G CMC057007 727 443-0790	\$7,468	33/30/15/04734/000/0310 11457 61ST AVE N Seminole	BAY RIDGE TERRACE UNIT 2 LOT 31	= c/o of 4 ton 17.5 seer split sys heat pump. with 8 kw heat 4TWZ0048A1, TAM8A0C48V41
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due:	\$0.00		

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CW11-07293	MEC APPLIED	11/04/2011 11/04/2011	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$15,109	31/27/16/00000/430/0130 2550 HIGHLANDS BLVD N Palm Harbor	BEG AT INTER OF E R/W OF US 19 & S R/W OF HIGHLANDS BLVD TH SW'LY ALG CURVE TO RIGHT RAD 285FT ARC DIST	2 - Trane air handlers, TWE120 w/15kw TWE180 w/20kw
	Total Fees:	\$247.56	Payments: \$129.00	Balance Due: \$118.56			
CW11-07294	RFRSH ISSUED	11/04/2011 11/04/2011	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$5,000	07/30/16/69050/003/0050 6929 125TH TERR N Largo	PINEBROOK ESTATES UNIT 1 BLK C, LOT 5	Replace shingle roof 4/12 slope 17sq 1-story Shingle Atlas FL# 9792.1 Dry in shingle and flat Mid-State Quick-Stick FL# 13857.1 Flat roof 7sq Certainteed Modified torch FL #479.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07295	PLB ISSUED	11/04/2011 11/04/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$800	10/30/15/64314/026/0150 10152 115TH AVE N Largo	ORANGE LAKE VILLAGE BLK 26, W 35FT OF LOT 15 & E 15FT OF LOT 14	40 gl electric water heater replacement
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due: \$0.00			
CW11-07296	PLB ISSUED	11/04/2011 11/04/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	09/30/15/00000/430/4910 11959 MURRAY AVE Largo	THE N 50FT OF THE S 533FT OF THE W 120FT OF E 1/2 OF SW 1/4 OF SE 1/4	40 gl electric water heater replacement
	Total Fees:	\$94.00	Payments: \$94.00	Balance Due: \$0.00			

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CW11-07297	PLB ISSUED	11/04/2011 11/04/2011	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$1,000	35/27/15/38605/006/0050 1063 RIDGE DR Palm Harbor	HIDDEN LAKE BLK F, LOT 5	50 gl electric water heater replacement
CW11-07300	MEC ISSUED	11/04/2011 11/04/2011	WILSON, STEVEN M. 'A' CAC1813365 813-612-5600	\$14,145	23/29/15/61866/001/0030 1744 LAKEVIEW RD Clearwater	OAK ACRES ADD BLK A, LOT 3	e/c/o 4 ton 15 seer 8kw HP AND 12 SUPPLIES 5 RETUNS DUCT SYSTEM AMANA ASZ140481 ASPF426016
CW11-07301	MEC ISSUED	11/04/2011 11/04/2011	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$6,275	19/28/16/11873/000/0231 2980 BROOKFIELD LN Clearwater	BROOKFIELD UNIT TWO S 38.05FT OF N 117.67FT OF LOT 23	E\Q C\O Rheem 3 ton 16.5 seer heat pump 5kw rprl036JEC/RHPLHM361JC
CW11-07303	MEC ISSUED	11/04/2011 11/04/2011	STABLES, TERRY WAYNE CAC1813616 727-323-8088	\$7,088	17/30/15/20871/000/0060 10623 DEL PRADO DR W Largo	DEL PRADO IMPERIAL UNIT NO. 1 LOT 6	A/C EQUAL CHANGE OUT COND MOD # 4TWB4036 A/H MOD # GAM5A0C42 15.0 SEER 9.0 HSPF
CW11-07304	GDOOR ISSUED	11/04/2011 11/04/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,860	05/29/16/13536/005/0010 2675 WOODRING DR Pinellas County	CARLTON TERRACE BLK E, LOT 1	Change Out 2 Garage Doors. 9 x 7. FL# 10727.3 C.H.I.
CW11-07305	GDOOR ISSUED	11/04/2011 11/04/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$1,787	36/27/15/96579/001/0520 785 ROLLING HILLS DR Pinellas County	WESTLAKE VILLAGE BLK 1, LOT 52	Change Out Garage Door. 16 x 7. FL# 10727.19 C.H.I.

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CW11-07306	RFRSH ISSUED	11/04/2011 11/04/2011	COLE, SCOTT BRADLEY RC29027404 727-463-7663	\$9,000	13/29/15/62838/007/0020 1005 BROOKSIDE DR Clearwater	OAK LAKE ESTATES BLK G, LOT 2	Reroof. Tear off tile roof. Install Peel and Stick underlayment. Install 30 yr Shingles. Tear off flat roof. Install tapered insulation system, and then install single ply TPO rubber roof. Roof pitch is 3/12 and 28 squares. Flat roof is 9 squares. Polyglass FL#5259-r13 GAF FL# 10124-r4 Genflex FL# 6943.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07307	GDOOR ISSUED	11/04/2011 11/04/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$809	30/27/16/48564/000/0070 7 CITRUS DR Pinellas County	LAKE SHORE ESTATES 4TH ADD LOT 7	Change Out Garage Door. 9 x 7. FL# 10474.3 C.H.I.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due: \$0.00			
CW11-07308	GDOOR ISSUED	11/04/2011 11/04/2011	TAYLOR, ERIC M C-10151 727-524-0001	\$848	21/30/15/79698/000/4480 12157 97TH AVE N Pinellas County	SEMINOLE GROVE ESTATES WEST ADD LOT 448 AND UNPLATTED LAND ON N DESC AS BEG NW COR OF	Change Out Garage Door. 16 x 7. FL# 10474.20 C.H.I.
	Total Fees:	\$107.00	Payments: \$107.00	Balance Due: \$0.00			
CW11-07309	MEC ISSUED	11/04/2011 11/04/2011	MULDER, JOHN THEODORE N A CAC1813515 727-586-6265	\$7,160	30/30/15/97060/000/0270 14200 84TH TERR N Seminole	WHISPERING PINES FOREST 4TH ADD LOT 27	ECO 15.20 SEER PKG UNIT 4WCZ6060
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07310	MEC ISSUED	11/04/2011 11/04/2011	ROBINSON, THOMAS CAC1815354 727-572-9100	\$3,192	34/30/16/92080/000/2010 4061 201 58TH AVE N St Petersburg	TROPICAL GARDENS MOBILE HOME PARK (UNREC) LOT 201	EQUAL CAHNGE OUT OF A 2.0TON 13.00SEER GOODMAN PACKAGE A/C SYSTEM WITH A 05KW HEATER
	Total Fees:	\$222.12	Payments: \$222.12	Balance Due: \$0.00			

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CW11-07311	RFRTILE ISSUED	11/04/2011 11/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$8,400	05/28/16/38926/000/0510 1134 RUSTLEWOOD CT Palm Harbor	HIGHLAND LAKES UNIT NINETEEN PHASE 3 LOT 51	Remove existing roof install new shingle 20 sq. 4/12 fl 7849.2 Monier and MLT underlayment FI 12619.1
	Total Fees:	\$130.00	Payments: \$130.00	Balance Due: \$0.00			
CW11-07312	RFRSH ISSUED	11/04/2011 11/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$5,460	05/28/16/77642/000/1110 878 RUSTIC OAKS DR Palm Harbor	RUSTIC OAKS 1ST ADD LOT 111	Tear off existing roof install new shingle 26 sq. 4/12 fl 5444.1 certainteed and felt 30 lb fl 12477.2 united Flay roof fl 984.1fiestone. 26 SQ
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07313	RFRSH ISSUED	11/04/2011 11/04/2011	OWENS, RICHARD J. RC0054620 727 578-2641	\$6,132	06/31/16/00126/001/0140 6950 50TH AVE N St Petersburg	AIRY ACRES REPLAT BLK 1, LOT 14	Remove and replace 21 squares of shingle roof, 1 story, 3/12 pitch. Tarco-SS-Peel n stick FL10450, GAF 3 tab FL10124-R2
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07314	RFRSH ISSUED	11/04/2011 11/04/2011	LOIACANO, JASON RC0067235 727 771-8747	\$7,770	12/28/15/71823/000/2350 647 HOUSE WREN CIR Palm Harbor	PIPERS MEADOW LOT 235	Tear off existing roof install new shingle 37 sq. 5/12 fl 5444.1 certainteed and polyglass fl 5259.1
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			

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CW11-07315	RFRSH ISSUED	11/05/2011 11/05/2011	LINDER, JOHN JAY CCC056905 727 772-6201	\$8,000	12/28/15/01326/000/1010 214 ARBOR GLEN DR Palm Harbor	ARBOR GLEN - PHASE ONE LOT 101	REPLACE 1 STORY SFR ROOF W/ GAF-ELK TIMBERLINE 30 HD DIMENSIONAL SHINGLES (FL#10124.1) OVER POLYGLASS SELF ADHERED IR-Xe UNDERLAYMENT OVER ENTIRE SLOPED ROOF DECK (FL#5259.1). HOME VALUE < \$300,000. 4/12 SLOPE; 28 SQ. SHINGLES, 6 - 1 1/4" GALV. ROOFING NAILS PER SHINGLE. OWNER PHONE (301) 948- 0345
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			
CW11-07317	MEC ISSUED	11/06/2011 11/06/2011	BAVER (NAT), ROBERT GLENN CMC056915 727 544-5861	\$4,800	15/30/15/79625/000/0630 11071 112TH AVE N Largo	SEMINOLE COUNTRY LOT 63	equal change out 3.5 ton heat pump system with electric heat
	Total Fees:	\$129.00	Payments: \$129.00	Balance Due: \$0.00			
CW11-07318	RFRSH ISSUED	11/06/2011 11/06/2011	LEONE, JOHN RC0067461 727 391-7304	\$6,600	18/28/16/20106/015/0080 29728 68TH ST N Clearwater	CURLEW CITY BLK O, S 40FT. OF LOT 8 AND N 40FT OF LOT 9	Tear off existing and replace 24sq with carlisle peel and stick underlayment (6782.1) WIP 100 and GAF 30yr dimentional shingle (10124.1) on a 3:12 pitch
	Total Fees:	\$143.00	Payments: \$143.00	Balance Due: \$0.00			

Totals

Permits: **327** Revenue: **\$118,898.96** Evaluation: **\$7,267,826.06**