

## Building Department Permit Listing Issue Date with Legal

Issue Date: 09/27/2010 thru 10/03/2010  
Comp Type: 2COMBO,COMBOWEB

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
<b>CB10-00122</b>	RESADD ISSUED	01/07/2010 09/28/2010	O-BUILDING O-BUILDING 757-472-1390	1,528 \$151,196	32/29/15/35640/004/0290 117 PALMETTO LN LA	HARBOR BLUFFS SEC 1 BLK D, LOT 29	BED/2-BATHS/PATIO/DEN ADDNS TO SFR
	<b>Total Fees:</b>	\$1,292.25	<b>Payments:</b> \$1,292.25	<b>Balance Due:</b>	\$0.00		
<b>CB10-02564</b>	BLD ISSUED	04/01/2010 09/29/2010	MOONEY, RONALD C ECA002222 813 986-4922	\$12,500	16/30/15/00000/120/1900 12980 WALSINGHAM RD LA	FROM NE COR OF NW 1/4 OF NE 1/4 RUN W 588.11 FT S 210 FT FOR POB TH S 110FT W 76.17FT N 110FT E	CO-LOCATE ON TOWER ADD SLAB & EQUIP PER WT 30 inch thick slab
	<b>Total Fees:</b>	\$446.50	<b>Payments:</b> \$446.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-02770</b>	COM ISSUED	04/08/2010 09/29/2010	MURPHY, BRIAN CHRISTIAN CGC062834 813-282-4849	25,089 \$1,652,642	15/30/16/00000/110/0100 11700 34TH ST N PP	(PISTOL RANGE LEASE) FROM NE SEC COR TH W 50FT TH S 224FT(S) FOR POB TH S 495 FT(S) TH W 805FT TH N 495	OUTDOOR COVERED FIRING RANGE
	<b>Total Fees:</b>	\$7,893.33	<b>Payments:</b> \$7,893.33	<b>Balance Due:</b>	\$0.00		
<b>CB10-02778</b>	COM ISSUED	04/08/2010 09/29/2010	MURPHY, BRIAN CHRISTIAN CGC062834 813-282-4849	4,592 \$553,612	15/30/16/00000/110/0100 11700 34TH ST N PP	(PISTOL RANGE LEASE) FROM NE SEC COR TH W 50FT TH S 224FT(S) FOR POB TH S 495 FT(S) TH W 805FT TH N 495	office/classroom building & support structures
	<b>Total Fees:</b>	\$3,629.67	<b>Payments:</b> \$3,629.67	<b>Balance Due:</b>	\$0.00		
<b>CB10-02880</b>	COMADD ISSUED	04/13/2010 09/28/2010	HARTMAN, BRYAN SCOTT CGC058359 407-375-5707	1,870 \$100,000	01/29/15/70164/300/1500 1850 N HERCULES AVE CW	PINELLAS GROVES SW 1/4, S 259FT OF N 400FT OF LOTS 15 & 16	REMODEL TO ADA CODE
	<b>Total Fees:</b>	\$4,501.45	<b>Payments:</b> \$4,501.45	<b>Balance Due:</b>	\$0.00		
<b>CB10-05135</b>	BLD ISSUED	06/21/2010 09/29/2010	MURPHY, BRIAN CHRISTIAN CGC062834 813-282-4849	\$12,000	15/30/16/00000/110/0100 11700 34TH ST N PP	(PISTOL RANGE LEASE) FROM NE SEC COR TH W 50FT TH S 224FT(S) FOR POB TH S 495 FT(S) TH W 805FT TH N 495	DUMPSTER ENCLOSURE
	<b>Total Fees:</b>	\$288.50	<b>Payments:</b> \$288.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-05136</b>	BLD ISSUED	06/21/2010 09/29/2010	MURPHY, BRIAN CHRISTIAN CGC062834 813-282-4849	\$12,000	15/30/16/00000/110/0100 11700 34TH ST N PP	(PISTOL RANGE LEASE) FROM NE SEC COR TH W 50FT TH S 224FT(S) FOR POB TH S 495 FT(S) TH W 805FT TH N 495	FIRING RANGE DUMPSTER ENCLOSURE
	<b>Total Fees:</b>	\$288.50	<b>Payments:</b> \$288.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-05138</b>	COM ISSUED	06/21/2010 09/29/2010	MURPHY, BRIAN CHRISTIAN CGC062834 813-282-4849	348 \$53,122	15/30/16/00000/110/0100 11700 34TH ST N PP	(PISTOL RANGE LEASE) FROM NE SEC COR TH W 50FT TH S 224FT(S) FOR POB TH S 495 FT(S) TH W 805FT TH N 495	FIRING RANGE CONTROL BLDG
	<b>Total Fees:</b>	\$391.43	<b>Payments:</b> \$391.43	<b>Balance Due:</b>	\$0.00		
<b>CB10-05805</b>	SFR ISSUED	07/14/2010 09/30/2010	O-BUILDING O-BUILDING 525-7973	556 \$54,460	34/30/16/23940/002/0090 3712 58TH AVE N SP	EAST ORANGEWOOD HEIGHTS BLK B, LOT 9	new sfr
	<b>Total Fees:</b>	\$526.22	<b>Payments:</b> \$526.22	<b>Balance Due:</b>	\$0.00		
<b>CB10-06272</b>	DEMOSTR ISSUED	07/30/2010 09/28/2010	HUNT, ROBERT W. CGC1518798 813-817-2476		01/30/15/70416/400/1006 8195 ULMERTON RD LA	PINELLAS GROVES SE 1/4, PT OF LOTS 9 & 10 DESC FROM SW COR OF SE 1/4 TH N 72FT TH S89DE 625.15	DEMO BUILDING - NO PLUMBING
	<b>Total Fees:</b>	\$207.00	<b>Payments:</b> \$207.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-06520</b>	RESADD ISSUED	08/09/2010 09/28/2010	PARHAM, MICHAEL CRC1327615 727 418-8534	\$16,000	09/30/15/55728/000/0260 12600 118TH ST N SM	MARTIN TERRACE 1ST ADD LOT 26	BATH ADDN TO SFR
	<b>Total Fees:</b>	\$494.00	<b>Payments:</b> \$494.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-06911</b>	RESADD ISSUED	08/24/2010 09/27/2010	WOZNAK, PETER E. CRC016377 727 530-412	885 \$95,748	30/29/15/07668/000/0790 107 23RD ST BB	BELLEVUE ESTATES 6TH ADD LOT 79	RENOVATE INTERIOR CEILING & KITCHEN/LIVING/FAMILY/#2 BATH - R&R 12 WINDOWS W/ SIMONTON STORMBREAKER+ - IMPACT
	<b>Total Fees:</b>	\$1,020.20	<b>Payments:</b> \$1,020.20	<b>Balance Due:</b>	\$0.00		
<b>CB10-06997</b>	COMADD ISSUED	08/27/2010 09/30/2010	ANGELL, ROCK CORY CGC1510305 813-264-5323	6,824 \$139,000	01/30/16/00000/330/0100 13577 FEATHER SOUND DR CW	(2 TR'S) TR 1 DESC COM SW SEC COR TH N 88FT TH E 376.45FT TH N'LY ALG E R/W OF FEATHER SOUND DR 587.70	INTERIOR REMODEL ONLY
	<b>Total Fees:</b>	\$6,444.15	<b>Payments:</b> \$6,444.15	<b>Balance Due:</b>	\$0.00		

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CB10-07001	RESADD ISSUED	08/27/2010 09/30/2010	RODRIGUEZ, ERNEST CRC1326637 813-886-7571	192 \$4,408	31/27/16/06022/000/0410 2092 GROVELAND RD PH	BEACON GROVES UNIT II LOT 41	SCREEN ROOM
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b> \$246.50	<b>Balance Due:</b>	\$0.00		
CB10-07256	GAS ISSUED	09/07/2010 09/27/2010	FAULMAN, MARK 0612 727 544-1416	\$2,499	03/30/16/70884/300/0804 4501 ULMERTON RD CW	PINELLAS GROVES SW 1/4 S 85.40FT OF W 204.98FT OF E 304.98FT OF LOT 8 AND N 14.60FT OF W 204.98FT OF	SET PROPANE TANK PER W/T-4501 ULMERTON RD UNIT B
	<b>Total Fees:</b>	\$457.00	<b>Payments:</b> \$457.00	<b>Balance Due:</b>	\$0.00		
CB10-07266	POOL ISSUED	09/07/2010 09/30/2010	ESQUINALDO SR, BRUCE ELLIOT CPC056918 813 886-9119	340 \$32,250	03/27/16/18909/001/0260 3332 BRISTAL PL TS	CRESCENT OAKS COUNTRY CLUB PHASE 1 BLK A, LOT 26 (SEE N10-27-16)	POOL, SPA, DECK AT GRADE - 340 SF
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b>	\$0.00		
CB10-07309	BLD ISSUED	09/09/2010 09/29/2010	HARDY, JAMES S. C-9592 727 532-4010	\$10,770	32/29/15/72675/000/1090 155 BLUFF VIEW DR BBLF	PORT BELLEAIR NO 1 CONDO UNIT 109	R & R 9 IMPACT WINDOWS PGT SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-07374	RESADD ISSUED	09/10/2010 09/30/2010	HOWE, STEVEN K C-5195 727 596-9691	1,300 \$9,200	18/30/15/17283/000/0510 14237 REBECCA CT LA	COLLINS ESTATES PHASE II LOT 51	INSTALL POOL ENCLOSURE ON EXISTING DECK, REPLACE EXISTING
	<b>Total Fees:</b>	\$346.00	<b>Payments:</b> \$346.00	<b>Balance Due:</b>	\$0.00		
CB10-07446	BLD ISSUED	09/15/2010 09/28/2010	BOURASSA, JONATHAN L. CBC1256340 813-833-7460	\$3,400	30/30/15/36504/000/0550 7485 141ST ST N SM	HARBOR VIEW NO. 6 LOT 55	REPAIR DECK FOOTINGS
	<b>Total Fees:</b>	\$216.50	<b>Payments:</b> \$216.50	<b>Balance Due:</b>	\$0.00		
CB10-07472	SIGNATT ISSUED	09/15/2010 09/28/2010	BEHBAHANI, MOHAMMED H. ET0000409 727 536-4444	150 \$2,200	19/27/16/89442/000/0282 38652 US HIGHWAY 19 N TS	TAMPA & TARPON SPRINGS LAND CO PT OF LOT 28 DESC AS FR CENTER OF SEC TH N01DW	3-WALL SIGNS @ 150 SQ FT
	<b>Total Fees:</b>	\$452.00	<b>Payments:</b> \$452.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07507</b>	RESADD ISSUED	09/16/2010 10/01/2010	MYRICK, RICK L. CBCA13487 727 536-2767	\$24,987	06/28/16/06024/000/2460 2224 HILL RD	BEACON GROVES UNIT IV LOT 246	BED/FAMILY ROOM ADDN
	<b>Total Fees:</b>	\$507.02	<b>Payments:</b> \$507.02	<b>Balance Due:</b>	\$0.00		
<b>CB10-07565</b>	RFRSH ISSUED	09/20/2010 09/28/2010	CARROLL, ROBERT A CCC1325648 727 842-2306	5,500 \$16,800	04/28/16/10324/000/0780 1897 LAGO VISTA BLVD PH	BOOT RANCH - EAGLE WATCH PHASE B-1 LOT 78	REROOF: 55 SQ GAF PRESTIQUE 6/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07571</b>	MEC ISSUED	09/20/2010 09/28/2010	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$6,257	29/29/16/18713/000/0508 2618 508 COVE CAY DR CW	COVE CAY TWENTY-SIX 18 VILLAGE 1 CONDO APT 508	EQ C/O 2 TON, 13 SEER, ST COOL SPLIT SYSTEM W/8 KW
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07575</b>	ELC ISSUED	09/20/2010 09/27/2010	FAGAN, PAUL JOHN EC0002520 941 345-7357	\$2,250	09/30/16/70992/200/0302 5500 ULMERTON RD CW	PINELLAS GROVES NW 1/4, PT LOT 3 DESC AS BEG 1107.42FT W & 40FT S OF NE COR OF NW 1/4 RUN S	INSTALL 100AMP TO EXISTING ELECTRONIC
	<b>Total Fees:</b>	\$218.00	<b>Payments:</b> \$218.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07579</b>	GAS ISSUED	09/20/2010 09/27/2010	HOWELL, HENRY W 01674 727-581-6327	\$700	02/27/15/56987/000/0070 736 ANCLOTE RD TS	MEARS ANCLOTE CENTER LOT 7	SET 120 LB TANK, PIPE AND CONNECT TO COOKTOP
	<b>Total Fees:</b>	\$209.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$56.00		
<b>CB10-07589</b>	DEMOINT ISSUED	09/20/2010 09/30/2010	ANGELL, ROCK CORY CGC1510305 813-264-5323		01/30/16/00000/330/0100 13577 FEATHER SOUND DR CW	(2 TR'S) TR 1 DESC COM SW SEC COR TH N 88FT TH E 376.45FT TH N'LY ALG E R/W OF FEATHER SOUND DR 587.70	INTERIOR DEMO (\$8000) 2nd floor restrooms. See CB10-07590 for re-construction.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07619</b>	RESADD ISSUED	09/21/2010 09/30/2010	O-BUILDING O-BUILDING	930 \$100,617	05/31/15/61020/003/0080 17010 2ND ST E NRB	NORTH REDINGTON BEACH SEC A BLK C, LOT 8	Interior remodel - 930 SF, EXTERIOR WALL INFILLS, 8 WINDOWS, 4 EXTERIOR DOORS, A/C DUCTS, ELEC SVC CHANGE
	<b>Total Fees:</b>	\$1,085.33	<b>Payments:</b> \$1,085.33	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07648</b>	POOL ISSUED	09/22/2010 09/29/2010	STEVENS, SHANNON WILEY CPC1456531 813 477-6305	353 \$40,000	11/28/15/32675/000/0030 375 HATTIE ST PH	GRAND BAY HEIGHTS LOT 3 TOGETHER WITH THAT UNPLATTED LAND W OF SD LOT 3 DESC FROM NW COR OF SD	POOL/SPA DECK @ GRADE - 353 SF
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b> \$482.00	<b>Balance Due:</b> \$0.00			
<b>CB10-07652</b>	ELC ISSUED	09/22/2010 09/28/2010	HOLLER, DARRELL F ES0000051 941-955-7454	\$8,900	06/28/16/18130/000/0020 32919 US HIGHWAY 19 N PH	CORAL LANDINGS SOUTH LOT B	CHANGE SIGN FACE TO LED
	<b>Total Fees:</b>	\$329.00	<b>Payments:</b> \$329.00	<b>Balance Due:</b> \$0.00			
<b>CB10-07665</b>	BLD ISSUED	09/23/2010 09/29/2010	HARDY, JAMES S. C-9592 727 532-4010	\$8,373	02/30/16/27507/000/0480 14843 FEATHER COVE LN CW	FEATHER COVE UNIT ONE LOT 48	R & R 6 IMPACT WINDOWS SIZE FOR SIZE PGT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-07666</b>	BLD ISSUED	09/23/2010 09/29/2010	HARDY, JAMES S. C-9592 727 532-4010	\$15,765	19/30/15/89082/002/0640 14071 90TH PL N SM	TAMARAC BY THE GULF 1ST ADD BLK 2, LOT 64	R & R 8 IMPACT WINDOWS SIZE FOR SIZE PGT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-07667</b>	MEC ISSUED	09/23/2010 09/28/2010	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$3,500	02/30/15/47952/300/1100 9925 ULMERTON RD LA	LAKE LARGO HAMMOCK SUB #1 SW 1/4 ALL OF LOTS 11,12 13, 18, 23-26, VAC RD AND	EQ/CO 3 TON
	<b>Total Fees:</b>	\$119.00	<b>Payments:</b> \$119.00	<b>Balance Due:</b> \$0.00			
<b>CB10-07671</b>	RESADD ISSUED	09/23/2010 09/27/2010	LOWE, MICHAEL CGC061857 727 224-3025 (cell)	470 \$10,500	30/29/15/47310/000/0040 2450 4-A GULF BLVD BB	LA CASA DE LOS CARACOLAS CONDO APT 4-A	KITCHEN/LIVING/BATHROOM REMODEL & UPGRADE ELECTRIC - 470 SF Note - Remodeled bathroom needs exhaust fan or window to code - JAK - 9/24/10
	<b>Total Fees:</b>	\$487.60	<b>Payments:</b> \$487.60	<b>Balance Due:</b> \$0.00			
<b>CB10-07681</b>	MEC ISSUED	09/23/2010 09/28/2010	VALERIO, DAVID JOHN CAC057482 585-3865	\$7,175	21/30/15/77645/000/0030 12257 97TH AVE N SM	RUSTIC WOODS II LOT 3	EQ C/O 3.5 TON H/P, 13 SEER, A/C SPLIT
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			

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CB10-07682	BLD ISSUED	09/23/2010	KARCHER, DAN		30/29/15/07317/000/0460	BELLE ISLE LOT 46	REMODEL - ADD CMU PRE-FAB FIREPLACE - ENG
		09/28/2010	CGC012509	\$59,158	3106 CRYSTAL CAY		
			727 535-9595		BB		
	<b>Total Fees:</b>	\$279.00	<b>Payments:</b>	\$279.00	<b>Balance Due:</b>	\$0.00	
CB10-07684	POOL ISSUED	09/23/2010	SANCHEZ, JASON	392	03/31/15/22860/003/0120	DUHME SUB BLK 3, LOT 12	POOL/DECK AT GRADE - 392 SF
		09/28/2010	CPC1457007	\$15,000	5000 OAKLAWN LN N		
			727-328-7946		SP		
	<b>Total Fees:</b>	\$482.00	<b>Payments:</b>	\$482.00	<b>Balance Due:</b>	\$0.00	
CB10-07693	BLD ISSUED	09/23/2010	DALY, MICHAEL RAYMOND	320	17/28/16/48772/000/2870	LAKE ST GEORGE SOUTH UNIT III LOT 287	PATIO COVER OVER EXISTING SLAB
		10/01/2010	C-8851	\$3,481	3617 MARGERY CT		
			727 934-3108		PH		
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b>	\$246.50	<b>Balance Due:</b>	\$0.00	
CB10-07694	BLD ISSUED	09/23/2010	DALY, MICHAEL RAYMOND	1,050	12/27/15/89982/099/0000	TARPON SPRINGS OFFICIAL MAP ALL BLK 99 & PT OF BLKS 96 97,98 & PT OF VAC STREETS	ROOF OVER MOBILE HOME
		10/01/2010	RR0061093	\$7,000	868 EGRET LN		
			727 934-3108		TS		
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b>	\$196.50	<b>Balance Due:</b>	\$0.00	
CB10-07705	RFRSH ISSUED	09/23/2010	O-BUILDING		31/30/16/10225/000/0109	BONNIE BAY COUNTRY CLUB ESTATES PHASE 6 N 60FT OF S 540FT OF TRACT A	REROOF, SHINGLE, 21 SQS w/ GAF T30 - 3.5/12 - 30 # felt (19" lap)
		10/01/2010	O-BUILDING	\$2,381	5760 73RD ST N		
					SP		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
CB10-07707	BLD ISSUED	09/23/2010	MCALPIN, M. F.		29/30/15/66681/000/0350	PARKSIDE SUB UNIT ONE LOT 35	LARGER POOL CAGE
		09/27/2010	C-2469	\$8,432	7673 133RD ST N		
			813 855-6570		SM		
	<b>Total Fees:</b>	\$246.50	<b>Payments:</b>	\$246.50	<b>Balance Due:</b>	\$0.00	
CB10-07731	RFRSH FINALED	09/27/2010	BOSWELL, SHON D.		30/30/15/03528/007/0060	BAYHAVEN 1ST ADD BLK 7, LOT 6	REROOF: 19 SQ OC DURATION: 4/12 + 5 SQ CT GTA: FLAT + P&S
		09/27/2010	CCC1327808	\$5,800	14129 81ST AVE N		
			727-430-9340		LA		
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	

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<b>CB10-07732</b>	MEC ISSUED	09/27/2010 09/27/2010	BAIRD, RICHARD ALBERT CAC057618 813 786-7297	\$3,500	08/28/16/48760/000/1160 2654 MIDLAND CT PH	LAKE ST GEORGE SOUTH UNIT II LOT 116	EQ C/O AIR HANDLER AND CONDENSER
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07733</b>	RFRSH ISSUED	09/27/2010 09/27/2010	O-BUILDING O-BUILDING 727-455-3775	\$800	31/30/16/55440/000/0020 6704 70TH AVE N PP	MARSH, GEO. L. SUB LOT 2	REROOF: 10 SQ GAF TIMBERLINE 30: 3/12 + 30LB FELT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07734</b>	RFRFLT ISSUED	09/27/2010 09/27/2010	SPICER, GARY J. CCC058189 727 391-3620	\$6,000	15/30/15/64368/008/0040 10621 114TH AVE N LA	ORANGE LAKE VILLAGE NO. 2 UNIT 2 BLK 8, LOT 4	REROOF: 15 SQ CERTINTEED FLINTASTIC: LOW SLOPE
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07735</b>	PLB FINALED	09/27/2010 09/27/2010	JONES, JAMES CFC020341 727 799-0287	\$900	30/29/16/14876/004/0220 2211 22 BELLEAIR RD CW	CHATEAU BELLEAIR CONDO BLDG D, APT 22D	convert tub to shower
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07736</b>	RFRSH ISSUED	09/27/2010 09/27/2010	HOGAN, JOHN CCC1328541 461-5528	\$47,700	35/30/15/13703/000/0470 5936 LONG BAYOU WAY S SP	CARRIAGE BAY UNIT THREE LOT 47	REROOF: 48 SQS GAF/TIMBERLINE: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07737</b>	RFRSH ISSUED	09/27/2010 09/27/2010	HOGAN, JOHN CCC1328541 461-5528	\$11,575	18/30/15/98784/000/0580 10932 HAMMOCK DR LA	WOODLAND HILLS LOT 58	REROOF: 28 SQ GAF TIMBERLINE: 4/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07738</b>	GAS ISSUED	09/27/2010 09/27/2010	DENICK, DONALD J CFC058073 727 526-2313	\$1,300	36/30/16/91368/000/0001 6000 20TH ST N SP	TOWN APTS MANOR NO. 7 CONDO COMMON AREA	REPL NATURAL GAS WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07739</b>	ELC ISSUED	09/27/2010 09/27/2010	SCOTT, EMMATE ER13012925 727 734-4188	\$920	13/28/15/00000/140/0600 2043 CURLEW RD PH	PT OF SE 1/4 OF NE 1/4 DESC FROM SE COR OF NE 1/4 TH N01DW 50FT TH S89DW 84.97FT FOR POB TH W 81.54	INSTALL 4 - AMP CIRCUITS
	<b>Total Fees:</b>	\$96.00	<b>Payments:</b>	\$96.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07740</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	7,000 \$15,225	31/30/16/94095/000/0090 7351 62ND AVE N	VILLAGE AT BONNIE BAY LOT 9	RE-ROOF 70 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd) / 7351-7359 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07740</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	7,000 \$15,225	31/30/16/94095/000/0070 7351 62ND AVE N	VILLAGE AT BONNIE BAY LOT 7	RE-ROOF 70 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd) / 7351-7359 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07740</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	7,000 \$15,225	31/30/16/94095/000/0080 7351 62ND AVE N	VILLAGE AT BONNIE BAY LOT 8	RE-ROOF 70 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd) / 7351-7359 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07740</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	7,000 \$15,225	31/30/16/94095/000/0060 7351 62ND AVE N	VILLAGE AT BONNIE BAY LOT 6	RE-ROOF 70 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd) / 7351-7359 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07741</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	6,500 \$15,000	31/30/16/94095/000/0050 7361 62ND AVE N PP	VILLAGE AT BONNIE BAY LOT 5	RE-ROOF 65 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd)// 7361-7369 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07741</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	6,500 \$15,000	31/30/16/94095/000/0040 7361 62ND AVE N PP	VILLAGE AT BONNIE BAY LOT 4	RE-ROOF 65 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd)// 7361-7369 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b>	\$150.00	<b>Balance Due:</b>	\$0.00	

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<b>CB10-07741</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	6,500 \$15,000	31/30/16/94095/000/0010 7361 62ND AVE N PP	VILLAGE AT BONNIE BAY LOT 1	RE-ROOF 65 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd)// 7361-7369 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07741</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	6,500 \$15,000	31/30/16/94095/000/0020 7361 62ND AVE N PP	VILLAGE AT BONNIE BAY LOT 2	RE-ROOF 65 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd)// 7361-7369 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07741</b>	RFCSH ISSUED	09/27/2010 09/27/2010	PORTER, CURTIS CCC057426 727-289-2095	6,500 \$15,000	31/30/16/94095/000/0030 7361 62ND AVE N PP	VILLAGE AT BONNIE BAY LOT 3	RE-ROOF 65 SQ SHINGLES w/ GAF T30 - 4/12 - WeatherGuard (2nd)// 7361-7369 62ND AVE N
	<b>Total Fees:</b>	\$150.00	<b>Payments:</b> \$150.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07742</b>	RFRFLT ISSUED	09/27/2010 09/27/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$2,350	26/27/16/21011/000/0070 4249 ROTHERHAM CT PH	DEVONSHIRE AT RIDGEMOOR LOT 7	REROOF: 4 SQ CERTAINTeed FLINTASTIC GMS: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07744</b>	RFRSH ISSUED	09/27/2010 09/27/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$14,000	04/28/16/10322/000/0660 1805 EAGLE TRACE BLVD PH	BOOT RANCH - EAGLE TRACE PHASE B-I LOT 66	REROOF: 40 SQ GAF/ELK: 5/12 + 30LB FELT
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07745</b>	RFRSH ISSUED	09/27/2010 09/27/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$8,000	06/31/16/14022/006/0080 6736 CRISWELL AVE N SP	CARY SUB NO. 3 BLK F, LOT 8	REROOF: 20 SQ GAF T-30: 4/12 + 6 SQ CTEED FLINT.: FLAT + 30LB
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07746</b>	BLD ISSUED	09/27/2010 10/01/2010	ECKELS, EDWARD J. C-10161 727-505-5747	\$1,000	18/29/16/70254/300/1700 2419 GULF TO BAY BLVD CW	PINELLAS GROVES SW 1/4, LOTS 17 AND 18 LESS N 50FT FOR RD	ADD SCREEN WALLS FOR SCREEN ROOM
	<b>Total Fees:</b>	\$285.00	<b>Payments:</b> \$285.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07747</b>	MEC ISSUED	09/27/2010 09/27/2010	YOHO, ROBERT WAYNE CMC1249425 813-854-3449	\$2,195	19/28/16/21904/000/5410 29250 541 US HIGHWAY 19 N CW	DORAL RO ASSOCIATION INC LOT 541	c/o 3 ton
	<b>Total Fees:</b>	\$403.00	<b>Payments:</b> \$403.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07748</b>	RFRFLT ISSUED	09/27/2010 09/27/2010	BLASINGIM, JAMES HARVEY CCC1326210 727-527-1946	\$2,475	34/30/16/40230/001/0200 3961 54TH AVE N SP	HOELDTKE HEIGHTS SUB BLK 1, LOT 20 & E 1/2 OF LOT 21	REROOF 12 SQS SHINGLES w/ OC 30 - 3/12 - Carlisle WIP (2nd)
	<b>Total Fees:</b>	\$228.00	<b>Payments:</b> \$228.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07749</b>	RFRFLT ISSUED	09/27/2010 09/27/2010	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$3,000	36/29/15/94104/002/0350 104 EMERALD LN LA	VILLAGE GREEN SUB BLK 2, LOT 35	REROOF: 5 SQ GAF GTA: 1/12
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07750</b>	RFRSH ISSUED	09/27/2010 09/27/2010	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$5,850	05/31/16/86544/013/0060 6048 43RD AVE N SP	SUN HAVEN HOMES UNIT 3 BLK 13, LOT 6	REROOF 22 SQS SHINGLES GAF T30 - 3/12 - # 15 felt (19" lap)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07751</b>	RFRMTL ISSUED	09/27/2010 09/27/2010	LEFLER, DAVID LAVERNE CCC056850 727 824-9996	\$8,990	32/27/16/78617/000/0140 3677 WOODRIDGE PL PH	SANCTUARY AT COBB'S LANDING, THE PHASE II LOT 14 (SEE S33-27-16)	REROOF 12 SQS METAL 1.5 Snap-lock w/ Modern Metals - 3/12 - Liberty Peel & Stick (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07752</b>	BLD ISSUED	09/27/2010 10/01/2010	ALDRICH, CHARLES W. CBC054588 727-584-1510		13/30/15/63701/000/0010 8823 115TH AVE N LA	OAKWOODS INDUSTRIAL CENTER LOTS 1 AND 2	12 X 20 WOOD SHED
	<b>Total Fees:</b>	\$494.65	<b>Payments:</b> \$494.65	<b>Balance Due:</b>	\$0.00		
<b>CB10-07753</b>	BLD ISSUED	09/27/2010 09/27/2010	STEWART CRAIG ANDREW SCC131150096 727-733-0393	\$4,310	05/28/16/94073/000/0310 3730 FREMANTLE DR PH	VILLAGE OF WOODLAND HILLS UNITS 5 & 6 LOT 31 & THAT PT OF LOT 32 DESC FROM NW COR OF LOT 32	REPLACE 5 WINDOWS SIZE FOR SIZE W/ STORMBREAKER+ - IMPACT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07754</b>	ELC ISSUED	09/27/2010 09/27/2010	O-BUILDING O-BUILDING	\$100	06/31/16/00126/002/0090 7064 49TH AVE N SP	AIRY ACRES REPLAT BLK 2, LOT 9	UPGRADE & C/O PANEL TO 200AMP
	<b>Total Fees:</b>	\$268.00	<b>Payments:</b> \$268.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07755</b>	BLD ISSUED	09/27/2010 09/30/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$1,979	05/28/16/38917/000/0530 1244 GILLESPIE DR PH	HIGHLAND LAKES UNIT FIFTEEN PHASE 3 LOT 53	REPL 2 WINDOWS w/Jeld-Wen - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07756</b>	PLB ISSUED	09/27/2010 09/27/2010	DENICK, DONALD J CFC058073 727 526-2313	\$650	31/30/16/10214/017/0180 6525 71ST ST N PP	BONNIE BAY UNIT THREE PHASE ONE BLK 17, S'LY 82FT OF LOT 18	REPLACE 40 GAL ELEC WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07757</b>	RFRSH ISSUED	09/27/2010 09/27/2010	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$3,680	31/30/16/94137/000/0410 6363 BONNIE BAY CIR N	VILLAS OF BONNIE BAY PHASE III LOT 41	REROOF: 13 SQ GAF ROYAL SOVEREIGN: 3/12 + POLYGLASS
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$170.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07758</b>	MEC ISSUED	09/27/2010 09/27/2010	FAUST, JOHN A. CAC1814760 727/847-6003	\$4,000	05/31/15/90807/000/0080 115 YACHT CLUB CIR NRB	TIDES VILLAGE - YACHT BASIN LOT 8	EQ/CO
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07759</b>	BLD ISSUED	09/27/2010 09/27/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$6,350	05/28/16/38913/004/0010 880 A MAC LAREN DR N PH	HIGHLAND LAKES VILLAS ON THE GREEN IV CONDO PHASE II BLDG 4, UNIT A	R&R6 WINDOWS w/ PGT & 1 DOOR w/ PlastPro & 1 SGD w/ Custom - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07760</b>	BLD ISSUED	09/27/2010 09/27/2010	DUFRESNE, SHERRY ANNE CGC055194 943-7800	\$16,875	22/27/16/08305/000/1150 4757 BRAYTON TERR S PH	BERISFORD LOT 115	R&R 3 WINDOWS w/ PGT & 2 DOORS w/ PlastPro & 3 SGD w/ PGT - ALL IMPACT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07761</b>	RFRSH FINALED	09/27/2010 09/27/2010	HUTCHINSON, WILLIAM CCC1328714 863-686-3300	\$7,710	12/28/15/35366/000/1410 454 WESTFORD CIR PH	HAMMOCKS, THE UNIT II LOT 141	REROOF
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07762</b>	PLB ISSUED	09/28/2010 09/28/2010	JACKSON, KENNETH CFC056687 727-391-8062	\$700	19/32/16/90900/014/0110 630 DE SOTO DR TV	TIERRA VERDE UNIT 1 4TH REP BLK N, LOT 11	REPLACE WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07763</b>	PLB ISSUED	09/28/2010 09/28/2010	JACKSON, KENNETH CFC056687 727-391-8062	\$900	11/30/15/48790/000/0280 12854 PINEWAY DR LA	LAKES OF PINE RIDGE, THE LOT 28	REPLACE WATER SOFTENER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07764</b>	RFRFLT ISSUED	09/28/2010 09/28/2010	CONLON, CHARLES P. RC0067101 727 521-2222	\$2,400	19/30/15/62658/000/0960 13998 TRINIDAD DR SM	OAKHURST GROVES LOT 96	REROOF: 5 SQ CERTAINTED HOT MOP: FLAT
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07765</b>	RFRSH ISSUED	09/28/2010 09/28/2010	CONLON, CHARLES P. RC0067101 727 521-2222	\$4,600	28/30/15/75240/000/0340 11711 78TH TERR N SM	RIDGEWOOD GROVES UNIT 6 E 39FT OF LOT 34 & W 24FT OF LOT 33	REROOF: 20 SQ GAF T-30 TIMBERLINE: 2.5/12 + P-N-S
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07766</b>	MEC ISSUED	09/28/2010 09/28/2010	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$6,000	20/30/15/70650/300/0503 9308 134TH ST N SM	PINELLAS GROVES SW 1/4, N 111 FT OF S 367 FT OF THAT PT OF LOT 5 LYING E OF RUSTIC PINES	EQ C/O 2.5 TON, 13 SEER HEATPUMP SPLIT SYS W/5 KW
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07767</b>	MEC ISSUED	09/28/2010 09/28/2010	RAZZINO, JAMES EDWARD CMC1249987 727-449-2559	\$7,226	11/28/15/20880/000/0080 760 LIME ST TS	DEMPSEY'S, W. S. SUB LOT 8 & 50FT X 50FT UNPLATTED LAND ADJ ON N	EQ C/O 3 TON 15 SEER HEATPUMP SPLIT SYSTEM W/5 KW
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07768</b>	BLD ISSUED	09/28/2010 09/28/2010	MELENDY, WILLIAM CGC1509175 727 462-2870	\$5,400	34/27/16/90014/000/1230 3391 TARPON WOODS BLVD PH	TARPON WOODS 4TH ADD LOT 123	REPLACE DAMAGED T-111 SIDING
	<b>Total Fees:</b>	\$108.00	<b>Payments:</b> \$108.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07769</b>	BLD ISSUED	09/28/2010 09/28/2010	SIGNOR, THEODORE E C-10168 727-581-7779	\$900	06/28/16/38883/012/0040 1614 4 BERWICK CT PH	HIGHLAND LAKES CONDO I BLDG 12, APT D	REPL GARAGE DOOR - FI# 5302.4
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07770</b>	MEC ISSUED	09/28/2010 09/30/2010	WARREN, GLENN T CMC008091 461-5014	\$2,800	31/29/15/06534/017/0130 106 17TH ST BB	BELLEAIR BEACH, UNIT D BLK 17, LOT M	EQ C/O AIR HANDLER AND HEAT STRIP, NO ELEC, 8 KW
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07775</b>	RFRFLT ISSUED	09/28/2010 09/28/2010	GIBSON, DONALD D CCC057842 727 585-3143	\$2,400	28/30/15/45072/000/0060 7672 BARRY CT SM	KAPKA GROVES LOT 6	REROOF 42 SQS LOW PITCH - CERTAINTED FLINTASTIC MOD BIT - 43#/Polyglass/Asphalt (2nd)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07776</b>	MEC ISSUED	09/28/2010 09/28/2010	GYOERKOES, RICHARD H (B) CAC054739 727 725-5052	\$13,830	19/30/16/03812/000/0200 7303 SAWGRASS POINT DR PP	BAYOU CLUB ESTATES TRACT 4 LOT 20 LESS 20FT X 40.5FT T/A FROM MOST N'LY COR & ADD PT OF UNPLATTED LAND	= AC CO (2 UNITS)
	<b>Total Fees:</b>	\$216.00	<b>Payments:</b> \$216.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07778</b>	BLD ISSUED	09/28/2010 09/28/2010	PRESTERO, SCOTT JAMES C-6993 727-546-1500	\$5,287	01/31/15/32526/000/0030 7849 40TH AVE N SP	GRAMPIAN PINES LOT 3	remove & replace 11 windows w/ Silverline - size for size with fabric shutter protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07781</b>	BLD ISSUED	09/28/2010 09/28/2010	GOODMAN, KENNETH THOMAS SCC131149568 798-6941	\$9,800	23/29/15/71532/000/0290 1601 FRUITWOOD DR CW	PINE OAK 1ST ADD LOT 29	R & R 11 WINDOWS w/ Gorell - SIZE FOR SIZE W/STORM PANELS
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07782</b>	BLD ISSUED	09/28/2010 09/28/2010	GOODMAN, KENNETH THOMAS SCC131149568 798-6941	\$39,440	17/28/16/18653/001/0090 2928 CYPRESS RIDGE PH	COUNTRYSIDE NORTH TRACT 5 PHASE 1 BLK 1, LOT 9	R & R 11 WINDOWS w/ Gorell - Impact - SIZE FOR SIZE & 3 SGDS w/ PGT - Impact & 3 Entry Doors w/ Builders Hardware - Impact
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-07783</b>	RFRSH ISSUED	09/28/2010 09/28/2010	WOZNIAK, PETER EDWARD CCC1327351 727-530-0412	\$11,500	01/31/15/66870/005/0010 4016 83RD ST N SP	PARQUE NARVAEZ BLK 5, LOT 1	REROOF :15 SQ IKO 30: 3/12 6 SQ F-STONE: FLAT = P-N-S
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07784</b>	RFRSH ISSUED	09/28/2010 09/28/2010	COLE, SCOTT BRADLEY RC29027404 727-251-0135	\$6,200	23/30/15/16668/000/0110 9324 87TH TERR N SM	CLEARWOOD SUB 7TH ADD LOT 11	REROOF: 18 SQ GAF TIMBERLINE 30: 8/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CB10-07786</b>	BLD ISSUED	09/28/2010 09/28/2010	BUCKNER, WILLIAM L CBC058706 727 796-7123	\$3,000	32/27/16/78612/000/0380 3566 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 38	REPAIR 2 WOOD COLUMNS - ENG
	<b>Total Fees:</b>	\$196.50	<b>Payments:</b>	\$196.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-07787</b>	BLD FINALED	09/28/2010 09/28/2010	MITCHELL, GARY CGC1515953 727-375-0635	828 \$2,175	02/31/16/00000/210/0100 5200 28TH ST N SP	FROM NE COR OF NW 1/4 TH S 30FT & W 30FT TO W R/W OF 28TH ST FOR POB TH S 1255 FT (S) TH W 17FT (S) TH S 33FT TH W 943FT (S) TH N 33FT TH W 331FT (S) TH S 3 FT TH W 662FT TH N 631.47 FT TH E 1325FT (S) TH N 630FT (S) TH E 630FT (S) TO POB CONT 38.13AC (C)	ALUM ROOF OVER ON MH
	<b>Total Fees:</b>	\$144.50	<b>Payments:</b>	\$144.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-07788</b>	BLD ISSUED	09/28/2010 09/28/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$931	15/30/15/80064/000/0070 10319 106TH AVE N LA	SEMINOLE RIDGE SUB LOT 7	R & R SIDE DOOR w/ THERMA TRU - IMPACT - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CB10-07789</b>	BLD ISSUED	09/28/2010 09/28/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$2,091	20/30/15/98757/000/0180 12887 FOREST DR SM	WOODLAND ESTATES LOT 18 & PT OF LOT 17 DESC AS BEG SW COR SD LOT 18 TH N 117FT TH SE'LY 118FT	R & R 1 DOOR w/ Masonite - IMPACT SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	

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<b>CB10-07790</b>	BLD ISSUED	09/28/2010 09/28/2010	CAFARO III, PETER A. CGC1508417 813 926-9965	\$706	36/28/15/33066/000/0390 2334 INDIGO DR CW	GREENBRIAR UNIT 1 LOT 39	R & R IMPACT 1 DOOR w/ Masonite - SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07792</b>	POOL ISSUED	09/28/2010 09/28/2010	BUSCEMA, STEVEN J. CPC1456710 727-510-7070	50 \$84,500	30/29/15/59602/000/0000 3420 GULF BLVD BB	NAUTICAL WATCH TIME SHARE CONDO (UNRECORDED) ALL UNITS	Main Dain Modification & Spa - Virginia Baker Act
	<b>Total Fees:</b>	\$378.50	<b>Payments:</b> \$378.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07793</b>	RFRFLT ISSUED	09/28/2010 09/28/2010	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	400 \$1,988	12/28/15/96963/000/0600 60 MILBURN CIR PH	WEXFORD LEAS-UNIT 2A LOT 60	re-roof 4 sq flat w/ Tamko mod bit
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07794</b>	RFRSH ISSUED	09/28/2010 09/28/2010	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	1,700 \$3,750	04/30/15/34524/000/0580 2254 19TH AVE SW LA	GULF TERRACE LOT 58	RE-ROOF 17 SQS SHINGLE w/ Certainteed Landmark - 3/12 - Atlas # 15 felt (19"lap)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07796</b>	RFRSH ISSUED	09/28/2010 09/28/2010	HLOSKA, CHRISTOPHER CCC1328373 727-364-4485	1,700 \$3,750	04/30/15/34524/000/0590 2278 19TH AVE SW LA	GULF TERRACE LOT 59	RE-ROOF 17 SQS SHINGLE w/ Certainteed Landmark 30 - 3/12 - #15 felt (19" lap)
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07798</b>	BLD ISSUED	09/28/2010 09/28/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$14,404	33/30/15/13154/000/2420 12008 70TH AVE N SM	CANTERBURY CHASE UNIT 3 LOT 242	12 WINDOWS w/ Gorell - SIZE FOR SIZE (NON-IMPACT), HAS EXISTING STORM PROTECTION
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07799</b>	COMADD ISSUED	09/28/2010 09/28/2010	LAWSON, EDWARD CBC1250425 727 772-8688	454 \$22,000	05/31/15/91251/009/0029 17400 B-9 GULF BLVD NRB	TOWER ISLE CONDO (9TH FLOOR) APT B-9	Interior kitchen remodel & relocate electric service - 454 SF
	<b>Total Fees:</b>	\$361.50	<b>Payments:</b> \$361.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07800</b>	BLD ISSUED	09/28/2010 09/28/2010	MOORHOUSE, JAMES SCC131149925 458-5268	\$5,119	33/30/15/13154/000/2630 6797 122ND ST N SM	CANTERBURY CHASE UNIT 3 LOT 263	REPLACE SIZE FOR SIZE 9 WINDOWS, 7 IMPACT, 2 NON-IMPACT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-07801</b>	PLB ISSUED	09/28/2010 09/28/2010	KRALIK, SAMUEL RF11067142 727 734-8804	\$675	31/28/16/64115/072/0360 2262 36 SWEDISH DR CW	ON TOP OF THE WORLD UNIT 75 CONDO BLDG 72, APT 36 (SE WING)	REPLACE EXISTING 30 GAL WATER HEATER W/NEW 30 GAL ELEC WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CB10-07802</b>	PLB ISSUED	09/28/2010 09/28/2010	KRALIK, SAMUEL RF11067142 727 734-8804	\$670	31/28/16/64105/074/0330 2293 33 SWEDISH DR CW	ON TOP OF THE WORLD UNIT 69 CONDO BLDG 74, APT 33 (WING "E" NW)	REPLACE EXISTING ELEC WATER HEATER W/NEW ELEC WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CB10-07803</b>	BLD ISSUED	09/28/2010 09/29/2010	SAS, CRAIG R CGC1507366 727 895-7500	1,011 \$5,000	05/31/15/03204/001/0250 371 BATH CLUB BLVD N NRB	BATH CLUB ESTATES 2ND ADD BLK A, LOT 25 & RIP RTS	Install Paver Driveway - 1011 SF
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			
<b>CB10-07804</b>	RFRTILE ISSUED	09/28/2010 09/28/2010	GRIBNITZ, MICHELLE STUM CCC1327172 727-545-0599	\$26,090	24/28/15/84568/000/0290 3149 CARLOS DR DN	SPANISH ACRES LOT 29	REMOVE/REPLACE EXISTING TILE ROOF W/ NEW TILE ROOF (EAGLE CAPISTRANO - P&S (2nd) SYSTEM) 38 SQS; REMOVE/REPLACE EXISTING FLAT ROOF W/MODIFIED BITUMEN 5 SQ (CERTAINTEED MOD BIT)
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b> \$0.00			
<b>CB10-07805</b>	RFRFLT ISSUED	09/28/2010 09/28/2010	MCCULLERS, DANIEL CCC1326095 727 538 0808	\$3,900	24/30/15/14896/000/8225 8225 ANNWOOD RD SM	CHATEAUX DE BARDMOOR NO. 7 CONDO UNIT NO. 8225	REROOF 7 SQS FLAT w/ CERTAINTEED MOD BIT  ROOF COVERS 8223 & 8225 ANNWOOD RD, 7 SQ TOTAL
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CB10-07807</b>	FENCE ISSUED	09/28/2010 09/28/2010	GAVAGHAN, JOHN T. C-8464 727 631-92	\$4,800	31/29/15/06660/000/0050 109 9TH ST BB	BELLEAIR BEACH YACHT CLUB ESTATES UNIT D LOT 5	200 linear feet of 6' wood fence & gate
	<b>Total Fees:</b>	\$131.50	<b>Payments:</b> \$131.50	<b>Balance Due:</b> \$0.00			

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CB10-07809	BLD ISSUED	09/29/2010 09/29/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$975	08/28/16/48837/010/0230 3153 LAKE VALENCIA LN E PH	LAKE VALENCIA UNIT 3B BLK J, LOT 23	REPL 16X7 GARAGE DOOR FL 11031.26
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CB10-07810	RFRSH ISSUED	09/29/2010 09/29/2010	HOUSH, JAMES CCC1326986 938-9565	4,950 \$17,933	36/27/15/96586/018/0160 843 VILLAGE WAY PH	WESTLAKE VILLAGE SECTION II BLK 18, LOT 16	RE-ROOF: 43 SQ GAF T-LINE: 5/12 + 6.5 SQ GAF TPO: FLAT + P-N-S
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		
CB10-07811	PLB FINALED	09/29/2010 09/29/2010	HERBERT, ROBERT LEROY CFC046006 813 239-8041	\$2,000	11/29/15/39096/013/0020 1605 SHERWOOD ST CW	HIGHLAND PINES 2ND ADD BLK 13, LOT 2	HOOK UP TO CITY SEWER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CB10-07812	PLB ISSUED	09/29/2010 09/29/2010	DEROBERTIS, BRUCE CFC1426189 727-545-8731	\$675	05/31/15/25795/000/3030 17334 303 GULF BLVD NRB	EMERALD ISLE CONDO UNIT 303	REPLACE SHOWER PAN - MASTER BATH
	<b>Total Fees:</b>	\$80.00	<b>Payments:</b> \$80.00	<b>Balance Due:</b>	\$0.00		
CB10-07814	MEC ISSUED	09/29/2010 09/29/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$5,500	06/28/16/38889/004/0320 2829 N DORCHESTER DR PH	HIGHLAND LAKES UNIT ONE BLK 4, LOT 32 & THAT PT OF LOT 33 DESC BEG NW COR OF LOT 33 TH E 20FT TH S	EQ C/O 3 TON, 15 SEER, 7.5 KW ADD ELECT SUPP 9-30-10
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CB10-07815	RFRTILE ISSUED	09/29/2010 09/29/2010	CREEL, WILLIAM CCC1325846 321-299-5568	\$6,000	18/28/16/20106/001/0130 29860 A 70TH ST N CW	CURLEW CITY BLK A, LOT 13 AND N 15 FT OF LOT 12	REROOF 30 SQS TILE w/ Toptelha Mediterrear S - 4/12 - Polyglass (2nd)
	<b>Total Fees:</b>	\$146.00	<b>Payments:</b> \$146.00	<b>Balance Due:</b>	\$0.00		
CB10-07816	GAS FINALED	09/29/2010 09/29/2010	LAWSON, JERRY CFC023645 727 581-5828	\$700	26/27/16/98233/000/0490 4417 WORTHINGTON CIR PH	WINDEMERE LOT 49	REPL GAS WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07817</b>	PLB ISSUED	09/29/2010 09/29/2010	PRESTON, JAMES MICHAEL CFC1427850 727-743-5391	\$3,930	32/27/16/19685/000/0310 3080 JODI LN PH	CROSSINGS AT LAKE TARPON LOT 31	REPIPE HOT & COLD
	<b>Total Fees:</b>	\$101.00	<b>Payments:</b> \$101.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07819</b>	MEC FINALED	09/29/2010 09/29/2010	BLANKENSHIP, ROBERT C CAC058062 727 868-4636	\$4,035	08/28/16/85196/000/1060 382 BUCKINGHAM PL PH	STEEPLECHASE PHASE II LOT 106	EQ/CO 3 TON
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07820</b>	ELC ISSUED	09/29/2010 09/29/2010	SANCHEZ, JARRETT PHILIP EC13003738 727-341-0123	\$400	33/30/15/62808/012/0030 11573 GROVE ST N SML	OAKHURST SHORES 5TH ADD BLK 12, LOT 3	REPAIR METER JAW
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07821</b>	MEC ISSUED	09/29/2010 09/29/2010	HARDY, GERALD K 'A' CAC027356 727 531-0496	\$3,237	06/29/16/64040/003/0100 2310 10 DENMARK ST CW	ON TOP OF THE WORLD UNIT 41 CONDO BLDG 18A, APT 10 (WING "A" SW)	= AC C0
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$56.00		
<b>CB10-07822</b>	BLD ISSUED	09/29/2010 09/29/2010	FOLLESE, ROBERT D EC13001731 954-695-8400	\$55,908	26/27/16/96918/000/0070 3774 WELLINGTON PKWY	WESTWIND LOT 7	INSTALL PHOTOVOLTAIC SOLAR SYSTEM AND INSTALL SOLAR WATER HEATER
	<b>Total Fees:</b>	\$649.00	<b>Payments:</b> \$649.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07823</b>	BLD ISSUED	09/29/2010 09/29/2010	SESIN, ANTHONY CBC1256480 420-9394	\$1,789	36/30/16/91518/004/0200 5895 20 18TH ST N SP	TOWN APTS NO 19 CONDO DANIA BLDG, UNIT 20	REPLACE DAMAGED CEILING DRYWALL/INSULATION IN REAR PORCH - 5/8's
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07824</b>	RFRSH ISSUED	09/29/2010 09/29/2010	KONTOS, GEORGE CCC029579 727 938-6900	\$5,730	24/28/15/84568/000/0500 2177 SANTA PAULA DR DN	SPANISH ACRES LOT 50 & VAC N 40FT OF R/W ADJ ON S PER O.R. 11075 PG 2336	REROOF: 40 SQ ATLAS LIFE: 5/12 + PEEL-N-STICK
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07825</b>	BLD ISSUED	09/29/2010 09/29/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$7,572	01/27/15/29055/000/0550 1836 WOOD HAVEN ST TS	FOREST RIDGE PHASE ONE LOT 55 & TRACT K LESS E 54 FT OF W 89.5FT OF N 14FT	REPL 2 SLIDER DOORS w/ SIMONTON STORMBREAKER+ - IMPACT
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07826</b>	BLD ISSUED	09/29/2010 09/29/2010	JAMES, JEFFREY CRC1329551 727-447-3789	\$5,605	10/27/16/18905/000/0350 3899 CRESCENT COVE PL TS	CRESCENT OAKS COUNTRY CLUB REGENCY PHASE 2 LOT 35	REPL 1 IMPACT ENTRY DOOR w/ NAN YA
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07827</b>	PLB FINALED	09/29/2010 09/29/2010	COX, EDWARD LEE CFC1425627 727-367-1242	35 \$850	05/31/15/73926/000/0050 16215 2ND ST E RB	REDINGTON BEACH HOMES 4TH ADD LOT 5	REPLACE 35' OF SEWER LINE
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07828</b>	MEC ISSUED	09/29/2010 09/29/2010	BROWN, DENNIS MICHEAL CMC1249406 727/497-4976 PATRICK	\$3,514	13/28/15/29385/000/0910 1483 BRIER CT PH	FRANKLIN SQUARE EAST LOT 91	= AC CO AH
	<b>Total Fees:</b>	\$226.00	<b>Payments:</b> \$226.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07829</b>	BLD ISSUED	09/29/2010 09/29/2010	PEJACK, CHAD MICHAEL CBC1255772 727-204-1116	\$1,400	02/30/15/70434/400/2605 9385 ULMERTON RD LA	PINELLAS GROVES SE 1/4, E 72FT OF S 163FT (S) OF LOT 26 LESS RD LYING ON NE COR OF	REP 4 WINDOWS w/ Simonton & plywood protection
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07830</b>	RFRSH ISSUED	09/29/2010 09/29/2010	HOUSH, JAMES CCC1326986 938-9565	\$1,500	23/27/15/05850/000/0130 378 WESTWINDS DR PH	BAYWOOD VILLAGE SEC 3 LOT 13	REROOF 5 SQS SHINGLES w/ GAF T30 - 4/12 - Polystick (2nd) < 25% rule FL5259-R10
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07831</b>	ELC ISSUED	09/29/2010 09/29/2010	ELDRIDGE, RICHARD L EC0002447 813 927-5647	\$500	35/27/15/19864/000/0950 95 SCHOONER DR PH	CRYSTAL BAY MOBILE HOME CLUB INC (UNRECORDED) LOT 95	REPLACE SERVICE DISCONNECT
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07834</b>	PLB FINALED	09/30/2010 09/30/2010	GARRETT, GEORGE K. RF0037071 727 393-3484	\$1,300	15/30/15/64458/000/0600 11192 109TH LN N LA	ORANGE MANOR 1ST ADD LOT 60	REPLACE APPROX. 30' SEWER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07838</b>	BLD ISSUED	09/30/2010 09/30/2010	SCHUH, PAUL BRIAN C-6954 727 446-0189	\$1,450	30/29/16/00000/220/0900 2235 BELLEAIR RD CW	FROM NE COR OF NW 1/4 OF NW 1/4 RUN W 330FT S 50FT TO POB TH S 156FT W 163FT N 156FT E 163FT TO	GARAGE DOOR - FL# 5328.24
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07839</b>	BLD ISSUED	09/30/2010 09/30/2010	RICCARDO, ROBERT A CBC1257022 727-738-0081	\$2,000	31/30/16/96267/000/0700 7677 CARDIFF CT SP	WESTCHESTER ESTATES UNIT TWO LOT 70	remove sliding glass door replace with window - Fl# 7067.2 REF CB10-05409
	<b>Total Fees:</b>	\$205.00	<b>Payments:</b> \$205.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07841</b>	RFRSH ISSUED	09/30/2010 09/30/2010	HENDRICK, RANDY CCC1326123 727 597 1025	\$14,000	36/28/15/62533/000/0210 2004 ELDORADO CT CW	OAK HEIGHTS TERRACE ADD LOT 21	reroof 28 sqs gaf/timberline 4/12 Carlisle WIP (2nd) & 12 sqs cert mod bit flat
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07842</b>	RFRTILE ISSUED	09/30/2010 09/30/2010	HENDRICK, RANDY CCC1326123 727 597 1025	\$16,325	13/30/14/42026/000/1520 14981 IMPERIAL POINT DR N LA	IMPERIAL POINT UNIT 4B LOT 152	REROOF 25 SQS EAGLE CAPISTRANO TILE 4/12 30/90 (2nd) & 9 SQS CERT MOD BIT
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07843</b>	RFRSH ISSUED	09/30/2010 09/30/2010	HENDRICK, RANDY CCC1326123 531 10205	\$10,200	32/29/15/35820/000/0940 110 POINCIANA LN LA	HARBOR BLUFFS SEC 5 LOT 94	reroof 33 sqs gaf/timberline 5/12 15#felt (19" lap) & 6 sqs cert mod bit flat
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07844</b>	RFRSH ISSUED	09/30/2010 09/30/2010	HENDRICK, RANDY CCC1326123 727 597 1025	\$7,550	29/29/16/52795/000/0430 2913 LONGBROOKE WAY CW	LONGBROOKE SUB UNIT ONE LOT 43	reroof 28 sqs gaf/timberline 5/12 15# felt (19" lap)
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07845</b>	RFRSH ISSUED	09/30/2010 09/30/2010	HENDRICK, RANDY CCC1326123 727 597 1025	\$3,375	10/30/15/64314/014/0380 10521 116TH TERR N LA	ORANGE LAKE VILLAGE BLK 14, LOT 38	REROOF 5 SQS BUR FLAT MOP OVER w/ Polyglass mod bit
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07846</b>	RESADD ISSUED	09/30/2010 09/30/2010	O-BUILDING O-BUILDING	312 \$6,000	18/30/15/39955/000/0610 13890 JOYCE DR LA	HILLCREST MANOR 2ND ADD LOT 61	ENCLOSE PART OF EXISTING LANI FOR LIVING (HABITABLE CLOSET) & ADD WINDOWS TO REMAINING LANI (NON-HABITABLE ENCLOSED PORCH), ALL EXISTING ROOF, NEW FOOTINGS.
	<b>Total Fees:</b>	\$279.00	<b>Payments:</b> \$279.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07847</b>	RESADD ISSUED	09/30/2010 09/30/2010	SCHOENBERGER, TIM HOWARD CBC057125 727-341-1832	60 \$2,350	02/30/16/14875/000/6020 14820 602 RUE DE BAYONNE CW	CHATEAU BAYONNE CONDO PH 602	CHANGE EXISTING TUB TO SHOWER, ADD SLIDE VALVE, RERAME WALL NEXT TO TUB
	<b>Total Fees:</b>	\$287.07	<b>Payments:</b> \$279.00	<b>Balance Due:</b>	\$8.07		
<b>CB10-07848</b>	BLD ISSUED	09/30/2010 09/30/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$5,106	04/31/15/17703/000/0409 4725 409 COVE CIR SP	COLUMBIA TOWERS CONDO UNIT 409	REPLACE 4 WINDOWS SIZE FOR SIZE W/IMPACT FL 5419.1 AND MULLION FL12119.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07849</b>	BLD ISSUED	09/30/2010 09/30/2010	GUILLORY, EDWARD CGC1507093 813-383-7028	\$7,722	03/31/15/95077/000/0409 4550 409 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 409	REPLACE 6 WINDOWS SIZE FOR SIZE W/ PGT - IMPACT FL 239.7 AND MULLIONS FL261.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07850</b>	BLD ISSUED	09/30/2010 09/30/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$5,336	12/28/15/01327/000/0270 1742 ARBOR DR S PH	ARBOR GLEN PHASE TWO LOT 27	REPLACE 7 WINDOWS SIZE FOR SIZE W/IMPACT- SILVERLINE FL9928.1, 2 - FL11620.6
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07851</b>	MEC ISSUED	09/30/2010 09/30/2010	THIEL, WILLIAM KEVIN, SR. 'B' CAC1814685 525-1700	\$4,000	36/30/16/91494/019/0120 1900 S-12 58TH AVE N SP	TOWN APTS NO. 15 CONDO BLDG S, UNIT 12	EQ/CO GAS FURNACE, COND
	<b>Total Fees:</b>	\$82.00	<b>Payments:</b> \$82.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07852</b>	BLD ISSUED	09/30/2010 09/30/2010	WALLACE, WAYNE D CVC056646 727 572-4247	\$2,435	06/29/16/16848/000/0230 1855 MCCAULEY RD CW	COACHMAN LAKES ESTATES LOT 23	SOLAR POOL HEATING SYSTEM
	<b>Total Fees:</b>	\$148.00	<b>Payments:</b> \$148.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07853</b>	MEC ISSUED	09/30/2010 09/30/2010	ROESHINK, HEINZ J CAC010670 727 536-7857	\$2,925	19/28/16/98127/000/0380 2965 PALMETTO CT DN	WILSHIRE ESTATES LOT 38	REPL DUCT WORK
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07854</b>	BLD ISSUED	09/30/2010 10/01/2010	MOORE, BRUCE D. SCC056743 727 521-4040	823 \$6,800	09/28/16/23925/000/0940 365 HOLLY HILL RD OM	EAST LAKE WOODLANDS UNIT 1 LOT 94	pool cage
	<b>Total Fees:</b>	\$293.22	<b>Payments:</b> \$293.22	<b>Balance Due:</b>	\$0.00		
<b>CB10-07855</b>	ELC ISSUED	09/30/2010 09/30/2010	PENZATO, MARK C EF0001123 813 806-7184	\$199	09/28/16/00000/310/0100 3438 EAST LAKE RD PH	EAST LAKE WOODLANDS PLAZA IN S 1/2 OF SEC 9-28-16 DESC IN O.R. 15391/5 LESS TEXACO/SHELL LEASE PARCEL	INSTALL SECURITY SYS
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$4.00		
<b>CB10-07856</b>	BLD ISSUED	09/30/2010 09/30/2010	O-BUILDING O-BUILDING PH	1,200 \$500	31/27/16/00315/001/0010 35691 US HIGHWAY 19 N PH	ALDERMAN & US 19 BLK 1, LOT 1	TEMPORARY TENT - OPEN HOUSE - 10/1 TO 10/2/10
	<b>Total Fees:</b>	\$324.00	<b>Payments:</b> \$324.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07857</b>	BLD ISSUED	09/30/2010 09/30/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$6,723	06/28/16/64646/012/0020 1163 2 ORANGE TREE CIR W PH	ORANGE TREE VILLAS CONDO PHASE I BLDG 12, UNIT B	R & R 6 IMPACT WINDOWS SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07858</b>	BLD ISSUED	09/30/2010 09/30/2010	MACLEOD, JOHN C CBC010111 727-239-0033	\$8,132	19/28/16/11871/000/0251 3071 BROOKFIELD LN CW	BROOKFIELD N 42FT OF LOT 25	R & R 2 IMPACT ENTRY DOORS SIZE FOR SIZE
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07859</b>	RFRSH ISSUED	09/30/2010 09/30/2010	O-BUILDING O-BUILDING	\$2,080	12/28/15/60305/000/0390 334 MYRTLE CT PH	NOELL HEIGHTS UNIT ONE LOT 39	REROOF 13 SQS GAF 3/12
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07860</b>	MEC ISSUED	09/30/2010 09/30/2010	BROWER JR, ALFRED CARL CAC057167 727 510-3362	\$3,100	19/30/15/62658/000/0800 13711 TRINIDAD DR SM	OAKHURST GROVES LOT 80	EQ/CO 2 TON
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07861</b>	RFRSH ISSUED	09/30/2010 09/30/2010	SQUITIRO, SANTIS M CCC057320 733-5580	\$8,000	15/28/16/23927/000/0080 80 LISA LN OM	EAST LAKE WOODLANDS PATIO HOMES-UNIT 1-EAST LOT 8	REROOF GAF SHINGLES, TAMKO 30 LB FELT, 13 SQ, CERTAINTeed FLAT ROOF 11 SQ
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07862</b>	PLB FINALED	09/30/2010 09/30/2010	WATSON, ROBERT LEWIS CFC037264 727 576-6124	\$550	25/30/15/48690/000/0650 7862 86TH WAY N SM	LAKESIDE GARDENS LOT 65	REPL ELECT WATER HEATER
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07863</b>	MEC ISSUED	09/30/2010 09/30/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$5,190	30/30/15/03510/001/0140 13929 80TH AVE N SM	BAYHAVEN SUB BLK 1, LOT 14	AC CO
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07864</b>	ELC ISSUED	09/30/2010 09/30/2010	LONTAKOS, PETER EC0002584 727 938-8895	\$2,000	25/27/15/00000/100/0100 36750 US HIGHWAY 19 N PH	THOSE PARTS OF INNISBROOK GOLF COURSE AS DESC IN OR 13708/86 LYING IN SEC'S 24 & 25 NOT INCL PINELLAS	COMMON AREA ELEC REMODEL
	<b>Total Fees:</b>	\$96.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$4.00		
<b>CB10-07865</b>	MEC ISSUED	09/30/2010 09/30/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$8,055	06/30/15/35766/004/0070 813 ROYAL DR SM	HARBOR BLUFFS SEC 3 BLK A-4, LOT 7	AC CO
	<b>Total Fees:</b>	\$283.00	<b>Payments:</b> \$283.00	<b>Balance Due:</b>	\$0.00		

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CB10-07866	MEC ISSUED	09/30/2010 09/30/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$3,566	01/30/15/86382/000/1100 3719 14TH AVE SE LA	SUN COAST ESTATES W 49.34FT OF LOT 110 & E 22.83FT OF LOT 109	= AC CO
CB10-07867	MEC ISSUED	09/30/2010 09/30/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$7,165	16/27/16/59535/000/0740 3920 MORENO DR PH	MYRTLE POINT PHASE 1 LOT 74	= AC CO
CB10-07868	MEC ISSUED	09/30/2010 09/30/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$6,686	02/30/16/27516/001/0050 13936 LAKE POINT DR CW	FEATHER SOUND TOWNHOUSE PHASE 1 BLK 1, LOT 5	= AC CO
CB10-07869	MEC ISSUED	09/30/2010 09/30/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,680	03/30/15/00000/440/0100 10265 ULMERTON RD SM	FROM SW COR OF SE 1/4 OF SE 1/4 RUN E 330 FT & N 501.38 FT FOR POB TH N 1149FT(S) TH E 330.1 FT	= AC CO
CB10-07870	ELC ISSUED	09/30/2010 09/30/2010	LONTAKOS, PETER EC0002584 727 938-8895	\$2,000	25/27/15/00000/100/0100 36750 US HIGHWAY 19 N PH	THOSE PARTS OF INNISBROOK GOLF COURSE AS DESC IN OR 13708/86 LYING IN SEC'S 24 & 25 NOT INCL PINELLAS	COMMON AREA ELECTRIC REMODEL
CB10-07873	MEC ISSUED	09/30/2010 09/30/2010	MOSKOWITZ, ZACHARY DAMON CAC1816108 727-442-6158	\$4,424	19/28/16/35376/006/1006 1006 HAMMOCK PINE BLVD CW	HAMMOCK PINE VILLAGE II CONDO PHASE VI UNIT 1006	= AC CO
CB10-07875	BLD ISSUED	09/30/2010 09/30/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$2,215	03/31/15/95077/000/0306 4550 306 COVE CIR SP	WASHINGTON TOWERS, THE CONDO UNIT 306	4 WINDOWS (EXIST SHUTTERS)

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<b>CB10-07876</b>	BLD ISSUED	09/30/2010 09/30/2010	UPCHURCH, GLEN DANIEL CVC56709 727-410-5282	\$2,400	23/30/15/16677/000/0160 9287 89TH WAY N SM	CLEARWOOD ESTATES LOT 16	INSTALL SOLAR WATER HEATER
	<b>Total Fees:</b>	\$220.00	<b>Payments:</b> \$220.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07877</b>	BLD ISSUED	09/30/2010 09/30/2010	UNDERWOOD, WILLIAM BLAINE SCC131150635 941-752-0343	\$2,020	06/28/16/38886/050/0020 2720 B WHITEBRIDGE DR PH	HIGHLAND LAKES CONDO IV BLDG 50, APT B	4 WINDOWS ( PLYWOOD PROTECTION)
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07879</b>	BLD ISSUED	09/30/2010 09/30/2010	HEIDENREICH JR., JOSEPH I. CGC016958 727-422-4839	\$400	13/30/15/02719/000/0230 8540 BARDMOOR PL LA	BARDMOOR COUNTRY CLUB NORTH PHASE 1 LOT 23	REPLACE 1 DOOR
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CB10-07880</b>	RFRMTL ISSUED	09/30/2010 09/30/2010	O-BUILDING O-BUILDING 727-422-4839	\$5,734	25/30/15/32014/000/0450 8165 81ST ST N SM	GOLFWOODS ADDITION LOT 45 & BEG NE COR LOT 45 RUN S 76DE 119FT (S) TO CANAL TH S'LY ALG CANAL	METAL ROOF OVER EXISTING 28 SQ
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07881</b>	MEC ISSUED	09/30/2010 09/30/2010	BOULE, DARREN CAC1816391 647-7683	\$4,900	21/30/15/80148/000/1030 9155 125TH ST N SM	SEMINOLE WOODLANDS 3RD ADD LOT 103	E/C/O
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07885</b>	SIGNATT ISSUED	10/01/2010 10/01/2010	GEORGES, CHRISTOPHER W ES12000122 727-321-7184	\$1,500	18/28/16/00000/130/0400 30505 US HIGHWAY 19 N PH	FROM SW COR OF NE 1/4 TH N02DW 660.15FT TH N89DE 100.02FT FOR POB TH N02DW 321.25FT TH E 660.25FT TH	14 SQ FT ATTACHED SIGN
	<b>Total Fees:</b>	\$410.02	<b>Payments:</b> \$410.02	<b>Balance Due:</b>	\$0.00		
<b>CB10-07886</b>	BLD ISSUED	10/01/2010 10/01/2010	DAVIS, JAMES D CGC022831 813 662-1403	\$1,144	25/30/15/03908/000/0160 8417 79TH AVE N LA	BAYOU MANOR 4TH ADD LOT 16	R&R BACK DOOR & SIDE DOOR w/ Jeld-Wen < 25% rule FL 11949.4, 11949.4
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07887</b>	MEC ISSUED	10/01/2010 10/01/2010	FLETCHER, EARL CAC029430 727 536-0888	\$4,500	11/28/15/96976/000/0580 1011 CORTLAND WAY PH	WEXFORD LEAS UNIT 4B LOT 58	EQ C/O 3.5 TON 5 KW 15 SEER SPLIT SYSTEM
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07889</b>	BLD ISSUED	10/01/2010 10/01/2010	ALBO, RAUL F CGC1511216 727-410-4794	\$8,134	30/29/15/07740/000/0190 2193 LOUISA DR BB	BELLEVUE ESTATES ISLAND LOT 19	R & R 4 DOORS w/ PlastPro & ODL - Impact
	<b>Total Fees:</b>	\$105.00	<b>Payments:</b> \$105.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07891</b>	PLB ISSUED	10/01/2010 10/01/2010	O-BUILDING O-BUILDING 213-7791	\$1,000	24/29/15/22212/000/0200 1809 HUNT LN CW	DOUGLAS MANOR ESTATES 1ST ADD LOT 20	REPL FRONT DOOR < 25% rule & ELECT WATER HEATER
	<b>Total Fees:</b>	\$174.00	<b>Payments:</b> \$174.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07894</b>	MEC ISSUED	10/01/2010 10/01/2010	CAHALL, CHARLES V 'A' CAC057624 727 576-9211	\$4,995	06/29/16/94090/000/0420 2037 ARBOR LN CW	VILLAS OF LAKE ARBOR UNIT 3 PARTIAL REPLAT, THE LOT 42	EQ/CO 2 TON
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07895</b>	RFRFLT ISSUED	10/01/2010 10/01/2010	JACK, WILLIAM MICHAEL CCC1325799 727 548-9669	\$5,680	18/29/16/00000/310/0800 2419 GULF TO BAY BLVD CW	E 592.78 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 & S 996.31 OF W 333 FT OF NW 1/4 OF SE 1/4 LESS S 50FT	RECOVER, DOW TPO, 18 SQS FL# 12498
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07898</b>	BLD ISSUED	10/01/2010 10/01/2010	LEWICKE, TIMOTHY JAMES CBC059243 727 423-2091	40 \$3,290	02/28/15/54457/004/0020 338 2A PENNSYLVANIA AVE OZ	MAGNOLIA WATERFRONT APTS NO 4 CO-OP APT 2A	Shower replacement - 40 SF
	<b>Total Fees:</b>	\$294.26	<b>Payments:</b> \$294.26	<b>Balance Due:</b>	\$0.00		
<b>CB10-07903</b>	GAS ISSUED	10/01/2010 10/01/2010	HARVEY, RICHARD CFC1428070 727-498-8928	\$1,850	20/27/16/44985/000/0550 3659 JUSTIN DR PH	JUNIPER BAY PHASE 2 LOT 55	RUN 60' MOL GAS LINE UNDER GROUND - INSTALL TANKLESS WATER HEATER
	<b>Total Fees:</b>	\$255.11	<b>Payments:</b> \$255.11	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07906</b>	GAS ISSUED	10/01/2010 10/01/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$800	11/28/15/32675/000/0120 397 GRAND BAY DR PH	GRAND BAY HEIGHTS LOT 12	NATURAL GAS PIPING TO WTR HTR, F/PL ETC
	<b>Total Fees:</b>	\$456.00	<b>Payments:</b> \$456.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07907</b>	GAS ISSUED	10/01/2010 10/01/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$700	11/28/15/32675/000/0130 398 GRAND BAY DR PH	GRAND BAY HEIGHTS LOT 13	NATURAL GAS PIPING TO WTR HTR, F/PL ETC
	<b>Total Fees:</b>	\$388.00	<b>Payments:</b> \$388.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07908</b>	GAS ISSUED	10/01/2010 10/01/2010	DEEGAN (NAT), MICHAEL T 8286 727 562-4900	\$500	36/27/15/01780/000/1300 3200 HARVEST MOON DR PH	AUTUMN WOODS-UNIT II LOT 130	NATURAL GAS PIPING TO WTR HTR, F/PL ETC
	<b>Total Fees:</b>	\$323.00	<b>Payments:</b> \$323.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07910</b>	RFRSH ISSUED	10/01/2010 10/01/2010	O-BUILDING O-BUILDING 727-512-7701	\$5,000	14/30/15/85158/003/0160 9161 108TH AVE N SM	STARKEY HEIGHTS UNIT 1 BLK 3, LOT 16	RECOVER 24 SQS - SHINGLES - GAF T30 - 5/12
	<b>Total Fees:</b>	\$153.00	<b>Payments:</b> \$153.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07914</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$2,450	32/27/16/78617/000/0610 2090 COBBS BLVD PH	SANCTUARY AT COBB'S LANDING, THE PHASE II (COMMON ELEMENT) PARCEL A	U/G TO FEED GFI RECPT @ ISLAND FROM PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07915</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$190	32/27/16/78612/000/0900 3493 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE (COMMON ELEMENT) TRACT A	GFI RECPT BELOW ELE PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07916</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$190	32/27/16/78612/000/0140 3517 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 14	GFI RECPT BELOW ELEC PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07918</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$535	32/27/16/78612/000/0210 3530 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 21	REPL DAMAGE ELECT PANEL & GFI RCPT BELOW PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07919</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$535	32/27/16/78612/000/0660 2462 WATER VIEW CT PH	SANCTUARY AT COBB'S LANDING, THE LOT 66	GFI RECPT BELOW PANEL & REPL DAMAGED PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07920</b>	RFRSH ISSUED	10/01/2010 10/01/2010	DAVIS, ELIAS RC0033898 727 709-991	2,300 \$5,700	33/29/16/98327/000/0130 5281 BAMBOO PL CW	WIND TREE VILLAGE LOT 13	RE-ROOF 23 SQS SHINGLES w/ Atlas Pinnacle 50 - 4/12 - 15# felt (2nd)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07921</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$425	32/27/16/78612/000/0840 2546 STILL WATER CT PH	SANCTUARY AT COBB'S LANDING, THE LOT 84	GFI RECPT BELOW PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07922</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$190	32/27/16/78612/000/0340 3558 SHORELINE CIR PH	SANCTUARY AT COBB'S LANDING, THE LOT 34 & 1/2 OF LAND AKA LANDSCAPE BUFFER ADJ TO	GFI RECPT BELOW PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07923</b>	ELC ISSUED	10/01/2010 10/01/2010	ERWIN, S. DOUGLAS EC0002698 727 725 0048	\$535	32/27/16/78612/000/0470 2556 LAKESIDE CT PH	SANCTUARY AT COBB'S LANDING, THE LOT 47	REPL DAMAGED PANEL & GFI RECPT BELOW PANEL
	<b>Total Fees:</b>	\$83.00	<b>Payments:</b> \$83.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07924</b>	BLD ISSUED	10/01/2010 10/01/2010	RAMDIAL, BOYSIE GANGA CRC046858 813-383-7057	\$17,000	23/27/15/05814/000/1520 153 OAK BLUFF DR PH	BAYWOOD VILLAGE LOT 152 & S'LY 1/2 OF LOT 153	VINYL SIDING
	<b>Total Fees:</b>	\$123.00	<b>Payments:</b> \$123.00	<b>Balance Due:</b>	\$0.00		

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<b>CB10-07925</b>	RFRSH ISSUED	10/01/2010 10/01/2010	MILLER, PETER CCC1328799 727-564-7014	1,300 \$3,000	09/30/15/55728/000/0530 11621 129TH AVE N LA	MARTIN TERRACE 1ST ADD LOT 53	RE-ROOF 13 SQS SHINGLES 3/12 Polyglass Peel & Stick (2nd)
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07926</b>	ELC ISSUED	10/01/2010 10/01/2010	GROSNECK, RAYMOND F. ER0012415 727 733-5092	\$500	28/27/16/00000/310/0400 3370 TARPON LAKE BLVD PH	PT OF S 1/2 OF SEC LYING ADJ TO W'LY R/W TARPON LAKE BLVD AKA LAKE PARCEL DESC AS BEG MOST SE'LY COR	REPLACE PROGRESS ENERGY SEC. FEED
	<b>Total Fees:</b>	\$172.00	<b>Payments:</b> \$172.00	<b>Balance Due:</b>	\$0.00		
<b>CB10-07928</b>	RFRFLT ISSUED	10/01/2010 10/01/2010	SZOSTEK, KRZYSZTOF RC29027232 422-9196	\$4,200	24/30/15/19404/011/0020 8792 QUAIL RD LA	CROSS BAYOU ESTATES 1ST ADD BLK K, LOT 2	REROOF 22 SQS TORCHDOWN FLAT w/ Certainteed mod bit - Peel & Stick (2nd)
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05870</b>	MEC ISSUED	09/27/2010 09/27/2010	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$5,300	18/30/15/29278/000/0140 10712 FRANCES LN Largo	FOX COURT LOT 14	ec co 15 seer 4ton heat pump 8 kw heat c-4a6h5048e1000a ah- 4tee3f65b1
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05872</b>	MEC ISSUED	09/27/2010 09/27/2010	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$3,900	31/29/15/06498/007/0010 601 GULF BLVD Belleair Beach	BELLEAIR BEACH, UNIT A BLK 7, LOTS 1 AND 2	co 16 seer 2ton s.c. no heat c- 4a7a5024e1 ah- 4teh3f24b1
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05873</b>	GDOOR NOC REQ	09/27/2010 09/27/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$2,986	21/27/16/21010/000/0140 4620 DEVONSHIRE BLVD Palm Harbor	DEVONSHIRE LOT 14	REPLACE 16X7, 8X7 GARAGE DOOR FPA'S # 5675.42, 5675.63
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05874</b>	GDOOR NOC REQ	09/27/2010 09/27/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$3,181	28/27/16/13185/000/0630 4168 KIRKALDY DR Palm Harbor	CARLYLE LOT 63	REPLACE 16X7, 8X7 GARAGE DOORS FPA # 5675.78, 5675.58
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-05875</b>	GDOOR ISSUED	09/27/2010 09/27/2010	BANKO, TAMMERA CARMEL C-7898 813 882-9900	\$1,364	20/30/15/51975/000/0030 13108 LINDEN PLACE DR Palm Harbor	LINDEN PLACE LOT 3	REPLACE 16X7 GARAGE DOOR  FPA # 5675.44
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-05876</b>	MEC ISSUED	09/27/2010 09/27/2010	TAYLOR, DAVID G CMC057007 727 443-0790	\$5,534	27/27/16/01971/000/0270 4277 AUSTON WAY Palm Harbor	AYLESFORD PHASE 1 LOT 27	= c/o of 3.5 ton 15 seer split with 5 kw  heat. NXH52GKA, FXM4X4200A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-05877</b>	MEC ISSUED	09/27/2010 09/27/2010	BEARD, SAM JR CAC1815288 727-543-8351	\$5,000	29/31/16/67464/003/0100 1907 DOLPHIN BLVD S St Petersburg	PASADENA GOLF CLUB ESTATES SEC 5 BLK 3, LOT 10	EQUAL CHANGE OUT  NUTONE FT4BF-048KA  NUTONE B4VM-X48K-C  16SEER
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-05878</b>	GDOOR ISSUED	09/27/2010 09/27/2010	TAYLOR, ERIC M C-10151 524-0001	\$684	03/28/16/92677/000/0180 40 STANTON CIR Pinellas County	TURTLE CREEK UNIT-TWO LOT 18	Change Out Garage Door. 8 x 7.  FL# 10474.3 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-05879</b>	MEC ISSUED	09/27/2010 09/27/2010	WATSON, JAMES 'A' CAC1814083 727-541-4181	\$2,050	36/28/15/33084/000/0850 2066 TIMBER LN Clearwater	GREENBRIAR UNIT 2 LOT 85	equal changeout of exsisting supply and  return duct work only
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-05880</b>	GDOOR ISSUED	09/27/2010 09/27/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$1,180	09/29/16/45144/009/0070 3047 MERRILL AVE Clearwater	KAPOK TERRACE 1ST ADD BLK I, LOT 7	REPLACE EXISTING GARAGE DOOR  WITH A FL APPROVED DOOR TO  MEET STATIC WIND PRESSURE  SIZE 16 X 7 FL# 12412
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	
<b>CW10-05881</b>	GDOOR ISSUED	09/27/2010 09/27/2010	TAYLOR, ERIC M C-10151 524-0001	\$884	09/27/16/20197/000/0920 651 ROYAL DORNOCK CT Pinellas County	CYPRESS RUN UNIT II LOT 92	Change Out Garage Door. 18 x 7.  FL# 10727.19 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b>	\$92.50	<b>Balance Due:</b>	\$0.00	

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<b>CW10-05883</b>	MEC ISSUED	09/27/2010 09/27/2010	ANDREWS, BARRY CAC1814992 813-341-5400	\$6,950	17/30/15/20874/000/2750 11290 BELLA LOMA DR Largo	DEL PRADO IMPERIAL UNIT 3 LOT 275	3 ton equal change out 15pjl36a01, rhllhm3617
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05884</b>	MEC ISSUED	09/27/2010 09/27/2010	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$6,198	31/27/16/64538/000/0660 2417 GROVE RIDGE DR Palm Harbor	ORANGEPOINTE UNIT II LOT 66	Equal C\O Rheem 3.5 ton 15 seer 10kw heat pump
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05885</b>	MEC ISSUED	09/27/2010 09/27/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$44,900	34/27/16/00000/230/0100 2801 EAST LAKE RD Palm Harbor	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	Fellowship Hall 4-equal system change outs-1) -TTA180E300A, TWE180E300A, 20kw 2)-4TTA3048A3000A,4TEC3F48B1000A, 10kw 3)-4TTA3048A3000A,4TEC3F48B1000A, 10kw 4)-4TTR3024A1000B,4TEC3F24B1000A, 5kw
	<b>Total Fees:</b>	\$422.00	<b>Payments:</b> \$422.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05886</b>	MEC ISSUED	09/27/2010 09/27/2010	RUSSELL, DAVID CARL CAC042730 813-935-6644	\$6,711	35/27/15/38605/003/0100 2528 TRADEWINDS TRL Palm Harbor	HIDDEN LAKE BLK C, LOT 10	Equal Change out of a 3 Ton Heat Pump (4TWZ0036A) with a 5 KW Air Handler (4TEE3C04A1).
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05887</b>	MEC ISSUED	09/27/2010 09/27/2010	GYOERKOES, RICHARD H 'B' CAC054739 727 725-5052	\$6,375	28/30/15/75258/000/0450 12072 80TH AVE N Seminole	RIDGEWOOD GROVES UNIT 7 LOT 45	EQUAL c\o 3 TON 16.5 SEER 5 KW HEAT PUMP
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05890</b>	ELC FINALED	09/27/2010 09/27/2010	MAYNARD, RICHARD L EC0002881 727 -525-0677	\$395	02/31/16/00000/120/2500 2500 52ND AVE N St Petersburg	BEG AT SW COR HAINES RD & 52ND AVE N RUN SW ALG RD 403.6FT TH S 290.8FT TH W 300.4FT TH N 300FT TH W	Replace lower meter jaw
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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CW10-05891	MEC	09/27/2010	HALE, STEPHEN G.		05/31/15/03168/000/0350	BATH CLUB ESTATES LOT 35	equal change out 3.5ton Trane system
	FINALED	09/27/2010	CAC055503	\$5,300	290 BATH CLUB BLVD S		14seer h/p 8 kw
			727 541-1454		North Redington Beach		cond mod#4TWR3042A1000A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			a/h mod#4TEH3F42B1000A
CW10-05892	MEC	09/27/2010	BOWMAN, MICHAEL L		31/27/16/94058/003/0040	VILLA CONDO I BLDG 3, UNIT D	AC CO EQUAL TRANE 2 TON
	ISSUED	09/27/2010	CAC032408	\$4,295	2231 4 SPRUCE LN		SEER 14 8KW
			727 733-8446		Palm Harbor		4TWR3024
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			4TEH3F24
CW10-05893	MEC	09/27/2010	BOWMAN, MICHAEL L		32/27/16/26152/000/0100	ESTATES AT COBB'S LANDING THE,	AC CO EQUAL
	ISSUED	09/27/2010	CAC032408	\$5,937	2380 LANDING WAY	PHASE I LOT 10	4TON TRANE SEER 15 8KW
			727 733-8446		Palm Harbor		4TWR5048/4TEE3F65
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
CW10-05894	RFRFLT	09/27/2010	SPADACCINO, ROCCO		09/30/15/55728/000/0480	MARTIN TERRACE 1ST ADD LOT 48	UPGRADE 10-1-10: 17 SQ 5/12 PITCH
	ISSUED	09/27/2010	RC0067441	\$5,894	12801 116TH LN N		SHINGLE OC DIMENSIONAL FL 10674.RS,
			727 595-8408		Seminole		UNDERLAY FL 5259.1
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			remove existing flat porch roof 2 sq. under 1/12 pitch. Install new Modified Bitumen roof system consisting of Tarco SA CAP AND BASE fl10450
CW10-05895	MEC	09/27/2010	BOWMAN, MICHAEL L		06/28/16/71696/506/1010	PINE RIDGE AT PALM HARBOR II	AC CO EQUAL CARRIER ROOF TOP
	ISSUED	09/27/2010	CAC032408	\$5,206	2677 506A PINE RIDGE WAY N	CONDO PHASE IX BLDG 506 1ST FL	UNIT
			727 733-8446		Palm Harbor	UNIT A	2TON SEER 15.5 5KW
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			25HCC524/FV4CNF002T
CW10-05896	PLB	09/27/2010	HARMON, DENNIS ROBERT		12/28/15/60307/000/1110	NOELL HEIGHTS UNIT THREE LOT	REPLACEMENT WATER
	ISSUED	09/27/2010	CFC1427808	\$150	1455 NOELL BLVD	111	SOFTENER
			352-556-4029		Palm Harbor		
	<b>Total Fees:</b>	\$106.00	<b>Payments:</b> \$106.00	<b>Balance Due:</b> \$0.00			

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CW10-05897	ELC	09/27/2010	SANCHEZ, JARRETT PHILIP		33/30/15/62808/012/0030	OAKHURST SHORES 5TH ADD BLK	meter jaw repalcement
	FINALED	09/27/2010	EC13003738 727-341-0123	\$400	11573 GROVE ST N Seminole	12, LOT 3	
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-05898	MEC	09/27/2010	HEINZ, JAMES MICHAEL		06/28/16/38883/002/0020	HIGHLAND LAKES CONDO I BLDG 2,	Equal C/O Bryant 15.25 seer 2 ton heat
	ISSUED	09/27/2010	CAC058745 727 786-0051	\$5,766	1619 2 WHITHORN PL Palm Harbor	APT B	pump Cond#215BNA024000 w/Air
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		handler #FV4CNF002T, 5kw heat
CW10-05899	PLB	09/27/2010	CARR, RODNEY M		32/27/16/16866/001/0190	COBB ACRES ON LAKE TARPON	Replace existing water softener
	ISSUED	09/27/2010	CFC019221 727 725-1687	\$2,333	2847 COBBLESTONE DR Palm Harbor	UNIT 1 BLK 1, LOT 19 LESS NW'LY 60FT & LESS SW'LY 20FT	
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-05900	MEC	09/27/2010	STABLES, TERRY WAYNE		35/30/15/52749/002/0250	LONG BAYOU CONDO BLDG 2, UNIT	a/c equal change out
	ISSUED	09/27/2010	CAC1813616 727-323-8088	\$6,022	10033 25 64TH AVE N Pinellas County	25	cond mod # 4ttb4024
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		coil mod # 4txcb003
							furn mod # tud2b060a9v3vb
							16.0 seer
CW10-05901	RFRFLT	09/27/2010	LOIACANO, JASON		33/27/16/00946/006/0040	ANCHORAGE OF TARPON LAKE UNIT	Remove existing roof install new flat 5
	FINALED	09/27/2010	RC0067235 727 771-8747	\$2,450	2409 LIGHTHOUSE DR Palm Harbor	TWO, THE BLK 6, LOT 4	sq. fl 11304.10 firestone and polyglass fl
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		5259.1
CW10-05902	RFRSH	09/27/2010	LOIACANO, JASON		22/27/16/08305/000/0960	BERISFORD LOT 96	Tear off existing roof install new shingle
	ISSUED	09/27/2010	RC0067235 727 771-8747	\$12,300	4535 BARSDALE DR Palm Harbor		56 sq. 4/12 fl 10124.1 gaf-elk and
	<b>Total Fees:</b>	\$138.00	<b>Payments:</b> \$138.00	<b>Balance Due:</b>	\$0.00		polyglass fl 5259.1

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CW10-05903	MEC	09/28/2010	MYERS, HAROLD J		17/28/16/48772/000/2850	LAKE ST GEORGE SOUTH UNIT III	e/c/o 3ton 15seer 5kw HP
	FINALED	09/28/2010	CMC056854	\$6,694	3621 MARGERY CT	LOT 285	15PJL36A01
			813 643-0609		Palm Harbor		RHLLHM3617J
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			
CW10-05904	MEC	09/28/2010	RIVERA, JORGE LUIS		31/27/16/18620/000/1290	COUNTRY GROVE SUB LOT 129	Equal Vertical C/O 3 Ton H/P system
	ISSUED	09/28/2010	CAC051482	\$5,993	2645 RIDGE LN		w/7kw
			813-874-2443		Palm Harbor		Kenmore Condenser NXH536GKA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			Kenmore A/H FVM4X3600A
CW10-05905	RFRFLT	09/28/2010	MCCORMICK, DARRIN		17/32/16/90828/020/0050	TIERRA VERDE UNIT 1 BLK 20, LOT 5	Remove existing flat roof system.
	ISSUED	09/28/2010	CCC1328142	\$3,250	297 MADONNA BLVD		Replace with 12 year Certainteed
			727-638-3762		Tierra Verde		Modified Bitumen. 1300 Square feet. No
	<b>Total Fees:</b>	\$170.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$56.00			AC's on roof. FL741 FL479
CW10-05906	MEC	09/28/2010	MCGEORGE, GORDON E. 'B'		04/31/16/40212/002/0090	HOELDTKE GROVE SUB BLK 2, LOT 9	Equal change out of Rheem 2 1/2 Ton
	ISSUED	09/28/2010	RA0067169	\$4,525	5210 43RD TERR N		15seer Heat Pump Split System w/ 5kw
			727 347-8861		St Petersburg		htg.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			A/H Model: RHKLHM3617JA
							C/U Model: 15PJL30A01
CW10-05909	MEC	09/28/2010	LANGE, SCOTT R		11/28/15/28951/000/0450	FOREST GROVE, PHASE III LOT 45	Equal change 2.5 ton split A/C Amana
	ISSUED	09/28/2010	CAC042744	\$5,674	327 PECAN CT		ASZ14030 cond ASPF3137 A/H
			727 784-2629		Palm Harbor		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			

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<b>CW10-05910</b>	MEC ISSUED	09/28/2010 09/28/2010	KILGANNON, PATRICK JR. 'B' CAC1814196 813-870-6934	\$6,225	13/30/14/00000/440/0100 14950 SOVEREIGN DR Largo	(COMMON ELEMENTS)FROM SE COR OF SEC TH RUN N 585.07 FT TH W 209.59FT TO POB TH S 250FT TH W 387.50FT	AC Changeout 13 seer 5 Ton Straight Cool Package system CLUB HOUSE
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05911</b>	MEC ISSUED	09/28/2010 09/28/2010	STABLES, TERRY WAYNE CAC1813616 727-323-8088	\$7,399	28/30/15/32400/002/0200 12399 ROSE ST Seminole	GRACERIDGE ESTATES BLK B, E 35FT OF LOT 20 & W 30FT OF LOT 19	A/C EQUAL CHANGE OUT  COND MOD # 4TWZ0036  A/H MOD # 4TEEC04  18.6 SEER 9.0 HSPF
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05932</b>	MEC ISSUED	09/28/2010 09/28/2010	WATSON, JAMES 'A' CAC1814083 727-541-4181	\$1,900	33/30/15/13153/000/1560 12271 69TH TERR N Seminole	CANTERBURY CHASE UNIT 2 LOT 156	equal changeout of exsisting supply  duct work only
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05933</b>	MEC ISSUED	09/28/2010 09/28/2010	WATSON, JAMES 'A' CAC1814083 727-541-4181	\$1,600	33/30/16/40428/000/0690 4736 56TH AVE N St Petersburg	HOLDCROFT HEIGHTS UNIT 2 LOT 69	exqual changout of exsisting supply and  return duct work only
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05934</b>	MEC ISSUED	09/28/2010 09/28/2010	PROVATAS, TASO CAC057711 727 669-4300	\$5,956	19/30/15/62676/000/3210 10092 PANAMA CT Seminole	OAKHURST GROVES 1ST ADD LOT 321	EQUAL CHANGEOUT 3.5 TON  COMFORTMAKER H/P SPLIT  SYSTEM. 15 SEER. 5 KW HEAT. A/H  MOD# FXM4X4200AT1. COND MOD#  NXH542GKA100.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05935</b>	GDOOR ISSUED	09/28/2010 09/28/2010	DICKERSON, JACK CBC1254791 352-637-5800	\$1,000	36/28/15/33066/000/0190 2032 SHADOW LN Clearwater	GREENBRIAR UNIT 1 LOT 19	Garage Door Replacement - same size  9x7 - FL # 9174.5
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

Permit #	Subtype / Status	Applied / Issued	Contractor / License No.	Area Sq Ft / Evaluation	Parcel ID / Construction Address	Legal Description	Work Description
CW10-05936	MEC	09/28/2010	ADKINS, DAVID EARL		10/30/15/64314/004/0030	ORANGE LAKE VILLAGE BLK 4, LOT 3	equal change out of a 3 1/2 ton system
	ISSUED	09/28/2010	CAC057179 813 886-8818	\$4,900	12057 105TH ST N Seminole		make is amana 15 seer model# CONDENSER ASZ14042 AAIR HANDLER AEPF426016 HEAT STRIP MODEL# HKR-10= 10 KW
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-05937	MEC	09/28/2010	BOWMAN, MICHAEL L		05/28/16/38888/067/0030	HIGHLAND LAKES CONDO VI BLDG	AC CO EQUAL TRANE
	ISSUED	09/28/2010	CAC032408 727 733-8446	\$4,395	1335 3 QUEEN ANNE DR Palm Harbor	67, UNIT C	2.5TON SEER 14 8KW 4TWR3030/4TEH3F30
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
CW10-05938	MEC	09/28/2010	WOLF, WILLIAM J		18/30/15/98787/000/1040	WOODLAND HILLS 1ST ADD LOT 104	ECO of 4 ton 16 seer HP system with 10kw
	NOC REQ	09/28/2010	CMC1249534 727-573-9500	\$15,600	13902 BREWSTER DR Largo		heat and replacing existing ductwork. M#286BNA048000/FE4ANF005T00
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-05939	PLB	09/28/2010	WOLF, WILLIAM JOSEPH		02/30/16/27516/004/0010	FEATHER SOUND TOWNHOUSE	Water heater install
	ISSUED	09/28/2010	CFCA25591 727-573-9500	\$395	14072 LAKE POINT DR Clearwater	PHASE 1 BLK 4, LOT 1	
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-05940	MEC	09/28/2010	MULDER, JOHN THEODORE N A		06/29/16/63998/006/0610	ON TOP OF THE WORLD UNIT 3	A/C C/O W/ELEC
	ISSUED	09/28/2010	CAC1813515 727-586-6265	\$4,930	2453 61 BRAZILIA DR Clearwater	CONDO BLDG 6, APT 61 (WING "G")	4TTM3024 4TFB3F24 13 SEER
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-05942	MEC	09/28/2010	VOORHEES, THOMAS HERBERT		05/28/16/38905/000/1040	HIGHLAND LAKES UNIT 14 PHASE 2	INSTALL 3.5 TON S/C
	ISSUED	09/28/2010	CAC1815199 7257 894 4900	\$5,823	3108 BRUNSWICK CIR Palm Harbor	LOT 104	BRYANT 16 SEER, 10KW SYSTEM.
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-05943</b>	GDOOR ISSUED	09/28/2010 09/28/2010	WERDER, SR., PAUL G. C-7330 727 441-3850	\$800	23/29/15/22176/000/0650 1451 S DUNCAN AVE Clearwater	DOUGLAS MANOR 2ND ADD LOT 65	INSTALL NEW GARAGE DOOR
							FL. PRODUCT APPROVAL#13840.2
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b> \$0.00			SIZE: 16x7 Mfg. HOERMANN Qty: 1
<b>CW10-05944</b>	PLB ISSUED	09/28/2010 09/28/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	12/28/15/00507/000/1600 1523 SAND HOLLOW CT Palm Harbor	ALLEN'S RIDGE - UNIT 3 LOT 160	water heater replacement
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CW10-05945</b>	PLB ISSUED	09/28/2010 09/28/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	23/27/16/18723/000/0880 4453 CONNERY CT Palm Harbor	COVENTRY VILLAGE PHASE I REPLAT LOT 88	water heater replacement
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CW10-05946</b>	PLB ISSUED	09/28/2010 09/28/2010	BOBEV, DIMITRE I CFC1425917 866-219-0880	\$600	20/27/16/44984/000/0020 4669 JUNIPER DR Palm Harbor	JUNIPER BAY PHASE 1 LOT 2	water heater replacement
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b> \$0.00			
<b>CW10-05948</b>	RFRSH ISSUED	09/29/2010 09/29/2010	LOIACANO, JASON RC0067235 727 771-8747		05/28/16/38908/000/0010 900 GILLESPIE DR	HIGHLAND LAKES UNIT FIFTEEN PHASE 1 LOT 1	Tear off existing roof install new shingle
							35 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			
<b>CW10-05949</b>	MEC ISSUED	09/29/2010 09/29/2010	PROVATAS, TASO CAC057711 727 669-4300	\$5,725	29/30/15/75906/000/0320 8596 136TH ST N Seminole	RIVIERA HEIGHTS LOT 32	EQUAL CHANGEOUT 3 TON
							COMFORTMAKER H/P SPLIT. 15
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b> \$0.00			SEER. 5 KW HEAT. A/H MOD# FXM4X3600AT1. COND MOD# NXH536GKA100.

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CW10-05950	MEC ISSUED	09/29/2010 09/29/2010	MILLIAN, MICHAEL 'A' CAC042727 727 815-8088	\$7,036	03/27/16/18908/000/1250 1310 KINGS WAY LN Tarpon Springs	CRESCENT OAKS COUNTRY CLUB KINGSBURY, PHASE 3 LOT 125	equal change out no ele. Trane  4twx6060e1-4tee3f66a1 seer 16 hspf 8.5						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
								<hr/>					
CW10-05951	MEC ISSUED	09/29/2010 09/29/2010	FOSTER, JAMES G 'B' CAC051515 727-531-7730	\$5,485	14/30/15/48198/002/0140 10845 97TH ST N Largo	LAKE PARK UNIT III BLK B, LOT 14	4TWR5036E  4TEE3F39A1  BAYHTR1408						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
								<hr/>					
CW10-05952	MEC ISSUED	09/29/2010 09/29/2010	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$3,600	11/28/15/32652/007/0180 424 NORTH CAROLINA AVE Palm Harbor	GRAND BAY SUB BLK G, LOT 18 & W 6FT OF VAC ALLEY ON E	1 COMFORTMAKER 3 TON 13 SEER  SPLIT SYSTEM. EQUAL CHANGE  OUT. COND# N4H336AKE.  A/H# FEM4P3600AT						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
								<hr/>					
CW10-05953	MEC ISSUED	09/29/2010 09/29/2010	LOVE, CHRISTOPHER BLAKE CMC1249892 727-492-0304	\$4,000	33/30/15/13153/000/1670 12050 66TH AVE N Seminole	CANTERBURY CHASE UNIT 2 LOT 167	Equal changeout 3 ton heatpump 15  seer split ac system c/u m# 4A6H5036E  a/h m#4TEE3F40B						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
								<hr/>					
CW10-05954	MEC ISSUED	09/29/2010 09/29/2010	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$3,700	29/29/16/24205/200/1811 3311 PINE CONE CIR Clearwater	EASTWOOD SHORES TOWNHOMES CONDO BLDG 200, UNIT 1811 AKA 3311	Install new Comfortmaker 2 ton straight  cool system. SEER 14.5. Model  #FXM4X2400A & Model #N4A324AKB.  \$3,700.00.						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
								<hr/>					
CW10-05956	MEC ISSUED	09/29/2010 09/29/2010	VOORHEES, THOMAS HERBERT CAC1815199 7257 894 4900	\$4,996	33/27/16/00946/005/0140 654 LEEWARD WAY Palm Harbor	ANCHORAGE OF TARPON LAKE UNIT TWO, THE BLK 5, LOT 14	INSTALL RHEEM 2.5  TON 13 SEER H/P  SPLIT, 10KW. E/C/O						
								<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00
								<hr/>					

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<b>CW10-05957</b>	MEC ISSUED	09/29/2010 09/29/2010	ANDREWS, BARRY CAC1814992 813-341-5400	\$6,082	02/31/15/00000/130/0700 9043 48TH TERR N Maderia Beach	(HARBOR LIGHTS M/H PARK) PART OF GOVT LOTS 1 & 2 DESC FROM SW COR OF NE 1/4 TH S89D25'17"S 598FT(S) TH	3.5 ton equal change out package unit  gpc1442h41
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05958</b>	MEC ISSUED	09/29/2010 09/29/2010	TAYLOR, DAVID G CMC057007 727 443-0790	\$5,884	17/30/16/18623/000/0180 5943 106TH TERR N Pinellas Park	COUNTRY HAVEN LOT 18	= c/o 3 ton 17.5 seer split system with  10kw heat  4TTX6036E1000A,4TEE3F39B1000A
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05959</b>	GDOOR ISSUED	09/29/2010 09/29/2010	TAYLOR, ERIC M C-10151 524-0001	\$998	32/27/16/26153/000/0640 2912 LANDING WAY Pinellas County	ESTATES AT COBB'S LANDING THE PHASE II LOT 64	Change Out Garage Door. 16 x 7.  FL# 11031.26 C.H.I.
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05960</b>	MEC ISSUED	09/29/2010 09/29/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$8,480	29/27/16/73087/000/0220 3690 EXECUTIVE DR Palm Harbor	PRESIDENTS LANDING PHASE 1 LOT 22	A/C Change out split system 5.0 ton  16.00 seer Trane 4TWX6060E1000AA,  4TEE3F66A1000AA
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05962</b>	PLB ISSUED	09/29/2010 09/29/2010	SCOTT, GEORGE D CFC1426957 727-585-6383	\$680	24/30/15/08253/007/0120 9896 83RD WAY N Seminole	BENT TREE UNIT 1 BLK 7, LOT 12	Replace electric water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05963</b>	ELC ISSUED	09/29/2010 09/29/2010	COMERFORD, MARK LAWRENCE EC0001411 727 588-0126	\$1,300	34/27/16/90014/000/1230 3391 TARPON WOODS BLVD Palm Harbor	TARPON WOODS 4TH ADD LOT 123	equal panel changeout/ 200 amps
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05965</b>	GDOOR ISSUED	09/29/2010 09/29/2010	MILLER, DALLAS CBC1258205 941-371-7242	\$900	04/31/15/09643/000/8030 318 BOCA CIEGA POINT BLVD St Petersburg	BOCA CIEGA POINT EAST THREE CONDO UNIT 803	Replace garage door size for size 9x7  Wayne Dalton 9600 Colonial Drawing  #0600 FL#9174.4
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		

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CW10-05966	MEC ISSUED	09/29/2010 09/29/2010	MILLER, STEVEN LEE 'B' CAC058391 727 596-1785	\$5,850	20/30/15/93529/002/0060 9696 135TH WAY N Seminole	URBAN LAKE ESTATES 2ND ADD BLK B, LOT 6	co 15 seer 3ton heat pump 5kw heat c-
							4a6h5036e1 ah-4tee3f40b1 american standard
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-05967	RFRSH ISSUED	09/29/2010 09/29/2010	OWEN, THOMAS MILLARD CCC1327605 727-541-2949	\$9,000	29/30/15/66681/000/0310 7799 133RD ST N Seminole	PARKSIDE SUB UNIT ONE LOT 31	Tile to Shingle -
							3/12 slope - 33sq Install 30year Dim shingle GAF: NOA: 08-1110.07 Dry in SA SS400 NOA# 08-0229.04
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$0.00		
CW10-05968	MEC ISSUED	09/29/2010 09/29/2010	RIMAR, JEFFREY THOMAS CAC1815154 727-544-1376	\$6,190	13/30/15/91670/000/0180 8400 MERRILL CIR Seminole	TRAILS AT BARDMOOR NORTH PHASE I LOT 18	Equal Change out A/C & Gas Furnace
							SSX160591,GMVC81155CX,CHPF4860 D6- 9-29-10 supp gas
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-05969	MEC ISSUED	09/29/2010 09/29/2010	ROBINSON, THOMAS CAC1815354 572-9100	\$7,179	20/32/16/65904/001/0460 311 MADEIRA CIR Tierra Verde	PALMS OF TIERRA BLK A, LOT 46 INCL BT SLIP 24	C/O COMPLETE TRANE SYSTEM
							3TON 15SEER 5KW 4TWR5036E1000 4TEE3F40B100
	<b>Total Fees:</b>	\$195.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b>	\$0.00		
CW10-05970	PLB ISSUED	09/29/2010 09/29/2010	BESEL, PAUL MICHAEL CFC1426188 727 393-7147	\$1,195	03/31/15/95077/000/0702 4550 702 COVE CIR St Petersburg	WASHINGTON TOWERS, THE CONDO UNIT 702	replace electric water heater
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		

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<b>CW10-05971</b>	MEC	09/29/2010	RENDA, JOSEPH A		01/30/16/23805/000/0340	EAGLES WALK AT FEATHER SOUND	EQUAL CHANGE OUT
	ISSUED	09/29/2010	CAC022451	\$4,750	2114 FEATHER SOUND DR	LOT 34	CARRIER 25HPA530A003
			727-347-0202		Clearwater		CONDENSER,
	<b>Total Fees:</b>	\$169.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$56.00	FV4CNF003T00 AIR
							HANDLER SEER 16
<b>CW10-05972</b>	RFRFLT	09/29/2010	SPADACCINO, ROCCO		19/30/15/62679/000/3480	OAKHURST GROVES 2ND ADD LOT	Remove existing flat roof 2 sq. under
	ISSUED	09/29/2010	RC0067441	\$1,200	13890 94TH AVE N	348	1/12 pitch. and install new Modified
			727 595-8408		Seminole		Bitumen Roofing system with a white
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	mineral finish. Tarco SA CAP AND
							BASE FL 10450
<b>CW10-05973</b>	RFRFLT	09/29/2010	FABRIZI, RICHARD J.		35/30/15/04248/000/0730	BAY PINES ESTATES UNIT 11 LOT 73	5SQ BUILT UP SMOOTH SURFACE
	NOC REQ	09/29/2010	CCCA25484	\$2,860	5462 97TH WAY N		REROOF GAF (FL11946.1) 1/4"/12
			727 578-1138		St Petersburg		PITCH
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-05974</b>	MEC	09/29/2010	MORGAN, BRAINARD		08/28/16/54365/009/0902	MADISON OAKS CONDO BLDG 9,	A/C change out
	ISSUED	09/29/2010	CAC1814036	\$2,200	3701 902 DERBY DR	UNIT 902 (LYING IN SEC'S 8 & 9)	
			813-500-7765		Pinellas County		
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-05975</b>	MEC	09/29/2010	DEAN, JOHN WESLEY		24/30/15/02730/001/0060	BARDMOOR GOLF VIEW EST 1ST	ECO 2.5 ton Bryant HP, 13 SEER, 7.7
	ISSUED	09/29/2010	CAC1814839	\$6,382	7871 OLIVER RD	ADD BLK 1, LOT 6	HSPF, 5kW, 213BNA030 cond,
			727-527-0275		Largo		FB4CNF030T A/H
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	

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CW10-05977	MEC ISSUED	09/29/2010 09/29/2010	HOFFMAN, SANDY LOUIS CAC056937 727-423-2155	\$3,400	12/28/15/35365/000/1910 1533 FOXCROFT DR W Palm Harbor	HAMMOCKS, THE UNIT I LOT 191	1 GOODMAN 3 TON HEAT PUMP
							SPLIT SYSTEM. EQUAL CHANGE
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		OUT. COND #GSZ130361. A/H ARUF363616
CW10-05978	ELC FINALED	09/29/2010 09/29/2010	HARDIMAN, KENNETH JOHN ER0014386 727 804-6078	\$1,200	01/31/15/17529/000/0440 7901 44 40TH AVE N St Petersburg	COLONY CO-OP M/H PARK (UNREC) LOT 44	Lots 44 & 45
							Replacement of Meter Ped
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-05979	RFRFLT ISSUED	09/29/2010 09/29/2010	ROSE, MARY VICTORIA CCC1327019 527-8309	\$2,495	09/30/15/00000/430/4900 11969 MURRAY AVE Largo	N 50FT OF S 583FT OF W 150 FT OF E 1/2 OF SW 1/4 OF SE 1/4	tear off and reroof
							with certainteed sbs
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		modified hot mopped with 43 lb base sheet 1/12 pitch FI product approval # 479.7 for modified all weather empire base
CW10-05980	PLB FINALED	09/30/2010 09/30/2010	CARR, RODNEY M CFC019221 727 725-1687	\$1,200	09/28/16/23925/000/0400 210 WATER OAK WAY Oldsmar	EAST LAKE WOODLANDS UNIT 1 LOT 40	Replace water service
	<b>Total Fees:</b>	\$80.00	<b>Payments:</b> \$80.00	<b>Balance Due:</b>	\$0.00		

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CW10-05982	MEC ISSUED	09/30/2010 09/30/2010	TOLER, DARRELL ERNEST II CMC1249882 727-474-5858	\$2,146	14/30/15/97491/000/0030 10856 96TH ST N Largo	WIEKER SUB LOT 3	equal a/c change out.
							less ductwork
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		Goodman Condensor model#ssz140301 s#1005567323 Goodman Air Handler M#aepf313716 S#1008385096
CW10-05983	RFRSH ISSUED	09/30/2010 09/30/2010	OWENS, RICHARD J. RC0054620 727 578-2641	\$10,365	29/30/15/24286/001/0050 13193 84TH TERR N Seminole	EDEE ESTATES BLK A, LOT 5	roof replacement tile to shingle 34 sq - Tamko ALSO flat 3 sq - GTA
	<b>Total Fees:</b>	\$130.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b>	\$4.00		
CW10-05984	GDOOR ISSUED	09/30/2010 09/30/2010	DICKERSON, JACK CBC1254791 352-637-5800	\$1,000	05/28/16/38905/000/1450 1681 MACDONNELL CT Palm Harbor	HIGHLAND LAKES UNIT 14 PHASE 2 LOT 145	Garage door replacement -same size - 16x7 FL #10737.1
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-05985	GDOOR ISSUED	09/30/2010 09/30/2010	MCCLOSKEY, GLORIA JEAN CBC1253682 561-9090	\$900	05/28/16/38892/000/0820 1478 DUNDEE DR Palm Harbor	HIGHLAND LAKES UNIT 3 LOT 82	REPLACE EXISTING GARAGE DOOR WITH A FL APPROVED DOOR TO MEET STATIC WIND PRESSURE SIZE 9 X 7 FL# 11740
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
CW10-05986	PLB ISSUED	09/30/2010 09/30/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$240	10/28/16/23929/000/0090 90 MICHAELS CIR Oldsmar	EAST LAKE WOODLANDS CLUSTER HOMES-UNIT TWO LOT 9	ELECTRIC WATER HEATER CHANGE OUT
	<b>Total Fees:</b>	\$71.50	<b>Payments:</b> \$71.50	<b>Balance Due:</b>	\$0.00		
CW10-05987	ELC ISSUED	09/30/2010 09/30/2010	REICHERT JR, JOSEPH DONALD EC13001769 727-531-2500	\$1,603	18/30/15/99252/001/0230 10499 SILHAVY DR Largo	YACHT CLUB ESTATES UNIT 2 BLK 1, LOT 23	150-AMP SERVICE UPGRADE
	<b>Total Fees:</b>	\$134.00	<b>Payments:</b> \$134.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-05988</b>	MEC ISSUED	09/30/2010 09/30/2010	WATSON, JAMES 'A' CAC1814083 727-541-4181	\$1,100	12/30/15/20062/004/0180 7965 SMOKETREE CT Largo	CUMBERLAND PARK 1ST ADD BLK 4, LOT 18	equal changeout of exsisting supply  duct work only
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05990</b>	RFRSH ISSUED	09/30/2010 09/30/2010	ALLBRITTEN, JAMES K. CCC057454 727 577-2468	\$975	33/30/16/54342/000/0050 5719 60TH AVE N St Petersburg	MADELON PARK E 91.5FT OF LOT 5	19ft SHINGLE VALLEY REPAIR 4/12  PITCH GAF ROY SOV (FL10124) 2  PLIES 15# D4869 (FL12328.6) 1 1/4"  EG NAILS
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05991</b>	GDOOR ISSUED	09/30/2010 09/30/2010	DICKERSON, JACK CBC1254791 352-637-5800	\$1,000	06/29/16/88146/003/0260 1913 ALBANY DR Clearwater	SUNSET POINT ESTATES BLK C, LOT 26 & N 20FT OF LOT 27	Garage Door Replacement - same size - 2 Doors  8x7, FL # 8248.2
	<b>Total Fees:</b>	\$92.50	<b>Payments:</b> \$92.50	<b>Balance Due:</b>	\$0.00		
<b>CW10-05992</b>	RFRSH ISSUED	09/30/2010 09/30/2010	MATTULL, ROBERT WILLIAM CCC1325525 813-983-9099	\$9,780	29/30/15/09666/000/0260 8164 125TH ST N Pinellas County	BOCA CIEGA RIDGE 1ST ADD LOT 26 & E 20FT OF LOT 25	TEAR OFF EXISTING ROOF AND REPLACE WITH NEW ASPHALT SHINGLE ROOF. POLYGLASS USA FL#5259.1 AND GAF MATERIALS CORPORATION FL#10124.1- 26 SQUARES
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05993</b>	MEC ISSUED	09/30/2010 09/30/2010	TREMBLAY, PETER J 'A' CAC058279 727 786-3276	\$7,250	09/28/16/23925/000/0050 30 PINE LAKE DR Oldsmar	EAST LAKE WOODLANDS UNIT 1, LOT 5 LESS S 7FT	Trane 4 ton 15 seer split system  4TWR5048A1000A  4TEE3C09A1000A  8kw
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b> \$113.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-05994</b>	MEC ISSUED	09/30/2010 09/30/2010	RIVERA, JORGE LUIS CAC051482 813-874-2443	\$7,350	28/30/15/60360/000/0020 7440 NORMANDY CT Seminole	NORMANDY ESTATES LOT 2	Vertical C/O 3 Ton H/P system w/5kw  and ductwork  Carrier Condenser 25HPA636A003  Carrier A/H FE4ANF003T00
	<b>Total Fees:</b>	\$278.00	<b>Payments:</b> \$278.00	<b>Balance Due:</b>	\$0.00		

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<b>CW10-05995</b>	MEC APPLIED	09/30/2010 09/30/2010	DEMBEK, PETER FRANK CAC057307 727 527-7864	\$12,000	35/30/15/13703/000/0470 5936 LONG BAYOU WAY S St Petersburg	CARRIAGE BAY UNIT THREE LOT 47	2 AC systems 1) LENNOX XP17-024&CBX32MV-024/030 5kW, and XP16-036 & CBX32MV-036 5kW& Replace existing duct system 6-return air and 12 Supply air ducts- will fax NOC
	<b>Total Fees:</b>	\$308.50	<b>Payments:</b> \$195.50	<b>Balance Due:</b> \$113.00			
<b>CW10-05998</b>	MEC ISSUED	09/30/2010 09/30/2010	HOLLAND, DOUGLAS ROBERT 'A' CAC1814309 727-786-0018	\$10,500	34/27/16/90014/000/0670 3347 BRIAN RD N Palm Harbor	TARPON WOODS 4TH ADD LOT 67	Equal system change outs: Trane 4TWR5036, 4TEE3F40, 4TWR5024, 4TEE3F31-10-1-10 SUPP ADDL UNIT
	<b>Total Fees:</b>	\$216.00	<b>Payments:</b> \$216.00	<b>Balance Due:</b> \$0.00			
<b>CW10-05999</b>	RFRFLT ISSUED	09/30/2010 09/30/2010	SPADACCINO, ROCCO RC0067441 727 595-8408	\$2,300	18/30/15/46377/000/0350 10262 137TH LN N Seminole	KENWOOD GROVES LOT 35	Remove existing flat roof to bare wood and install new Mod Bit flat roof using Tarco SA Cap and Base FL10450 4 Sq under 1/12 pitch
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b> \$114.00	<b>Balance Due:</b> \$0.00			
<b>CW10-06000</b>	RFRSH ISSUED	09/30/2010 09/30/2010	LOIACANO, JASON RC0067235 727 771-8747	\$5,250	05/28/16/38906/000/1420 3277 GORSE CT Palm Harbor	HIGHLAND LAKES UNIT THIRTEEN PHASE 2 LOT 142	Tear off existing roof install new shingle 22 sq. 5/12 fl 10124.1 gaf-elk and fl 5259.1 polyglass.
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b> \$126.00	<b>Balance Due:</b> \$0.00			

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<b>CW10-06001</b>	RFRSH	09/30/2010	LOIACANO, JASON		31/27/16/29302/016/0060	FOX LAKE TOWNHOMES-PHASE C BLK P, N'LY 46.5FT OF E'LY 37.4FT OF LOT 6	Tear off existing
	ISSUED	09/30/2010	RC0067235 727 771-8747	\$3,920	2411 HOUNDS TRL Palm Harbor		roof install new
	<b>Total Fees:</b>	\$114.00	<b>Payments:</b>	\$114.00	<b>Balance Due:</b>	\$0.00	shingle 17 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
<b>CW10-06002</b>	MEC	09/30/2010	MULDER, JOHN THEODORE N A		10/28/16/99130/000/0040	WORTHINGTON LOT 4	EQUAL C/O
	ISSUED	09/30/2010	CAC1813515 727-586-6265	\$7,100	5035 EDGEWATER LN Oldsmar		15 SEER
	<b>Total Fees:</b>	\$113.00	<b>Payments:</b>	\$113.00	<b>Balance Due:</b>	\$0.00	4TWX5048 4TEE3D49
<b>CW10-06003</b>	RFRSH	09/30/2010	LOIACANO, JASON		09/28/16/23925/000/0050	EAST LAKE WOODLANDS UNIT 1, LOT 5 LESS S 7FT	Tear off existing
	ISSUED	09/30/2010	RC0067235 727 771-8747	\$9,000	30 PINE LAKE DR Oldsmar		roof install new
	<b>Total Fees:</b>	\$126.00	<b>Payments:</b>	\$126.00	<b>Balance Due:</b>	\$0.00	shingle 31 sq. 4/12 fl 10124.1 gaf-elk, polyglass fl 5259.1 and flat roof 7 sq. fl 11304.10 firestone.
<b>CW10-06004</b>	MEC	09/30/2010	HARDY, GERALD KENNETH		19/30/16/03818/000/0560	BAYOU CLUB ESTATES TRACT 5, PHASE 4 LOT 56	e/c/o 5ton cond on ground, Trane model
	ISSUED	09/30/2010	CAC027356 727 531-0496	\$10,644	7699 ARALIA WAY Largo		#4TWX6060E - c/o A/H vert in closet,
	<b>Total Fees:</b>	\$201.06	<b>Payments:</b>	\$195.50	<b>Balance Due:</b>	\$5.56	Trane model#4TEE3F66 - 16seer - 5kw

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<b>CW10-06005</b>	MEC ISSUED	10/01/2010 10/01/2010	OSIEL, JAMES CAC058664 727 738-6006	\$3,150	06/28/16/56562/001/1360 2690 136 CORAL LANDINGS B Palm Harbor	MEADOWLAKE PALM HARBOR CONDO BLDG I, UNIT 136	ECO 1.5 ton air conditioner with 8 kw heater Model: GSX130181/AWUF180816
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-06006</b>	MEC ISSUED	10/01/2010 10/01/2010	STROZ, MAREK CAC1814928 813-263-0691	\$7,364	01/28/15/33350/000/0150 614 KELLY GREEN ST Pinellas Park	GREEN'S ADDITION TO PATTY ANN ACRES LOT 15	ac change out
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-06007</b>	MEC ISSUED	10/01/2010 10/01/2010	VOORHEES, THOMAS HERBERT CAC1815199 7257 894 4900	\$4,574	03/31/16/51012/017/0040 4925 A 40TH ST N St Petersburg	LELLMAN HEIGHTS 2ND SEC BLK 17, LOT 4 & PART OF LOT 3 & W 1/2 OF VAC ALLEY ON E ALL DESC BEG SW COR	INSTALL 2 TON ECO TEMP S/C SPLIT, 7.5KW SYSTEM.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-06008</b>	MEC ISSUED	10/01/2010 10/01/2010	CAROTHERS, WAYNE C CAC045888 727 447-7212	\$5,500	06/28/16/38608/000/0230 532 STILL MEADOWS CIR W Palm Harbor	HIDDEN MEADOWS SUB LOT 23	Install new Comfortmaker 3 1/2 ton system. Model #FXM4200A & M#NXH542GKA. SEER 15. \$5,500.00.
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-06009</b>	MEC ISSUED	10/01/2010 10/01/2010	ROGERS, WILLIAM J CAC033669 727 847-3898	\$4,945	03/27/16/18916/000/1530 1260 LINDENWOOD DR Tarpon Springs	CRESCENT OAKS COUNTRY CLUB COVENTRY, PHASE 6 LOT 153	Equal change out of air handler and condenser. Carrier: A/H - FX4DNF037 Condenser: 25HCC536
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	
<b>CW10-06012</b>	RFRSH ISSUED	10/01/2010 10/01/2010	LOIACANO, JASON RC0067235 727 771-8747	\$8,550	08/28/16/48837/009/0020 4979 LAKE VALENCIA BLVD E Palm Harbor	LAKE VALENCIA UNIT 3B BLK I, LOT 2	Tear off existing roof install new shingle 38 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b>	\$142.00	<b>Balance Due:</b>	\$0.00	

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CW10-06014	PLB ISSUED	10/01/2010 10/01/2010	HARMON, DENNIS ROBERT CFC1427808 352-556-4029	\$150	36/27/15/96586/021/0080 826 VILLAGE WAY Palm Harbor	WESTLAKE VILLAGE SECTION II BLK 21, LOT 8	REPLACEMENT WATER
							SOFTENER INSTALL
							<b>Total Fees:</b> \$77.00 <b>Payments:</b> \$77.00 <b>Balance Due:</b> \$0.00
CW10-06015	MEC ISSUED	10/01/2010 10/01/2010	BOWMAN, MICHAEL L CAC032408 727 733-8446	\$5,898	26/27/15/42624/003/0020 103 PHILLIPS WAY Pinellas County	INDIAN BLUFF ISLAND BLK C, LOT 2	AC CO EQUAL TRANE
							3.5TON SEER 15.2 8KW
							<b>Total Fees:</b> \$128.00 <b>Payments:</b> \$128.00 <b>Balance Due:</b> \$0.00
4TWR5042E/4TEE3CO7							
CW10-06016	MEC ISSUED	10/01/2010 10/01/2010	BROWN, RICHARD 'A' CAC021320 727 541-5541	\$4,995	31/27/16/94058/004/0020 2240 2 SPRUCE LN Palm Harbor	VILLA CONDO I BLDG 4, UNIT B	c/o 2ton rheem condenser, air handler
							w/10kw htr, disc box & breaker. 16
							<b>Total Fees:</b> \$244.81 <b>Payments:</b> \$244.81 <b>Balance Due:</b> \$0.00
seer/ari#3487376							
cond m#rapm024j ah m#rhllhm2417j							
CW10-06017	MEC ISSUED	10/01/2010 10/01/2010	BURGESS, WILLIAM R. CAC043946 727/725-2905	\$3,900	06/29/16/63998/006/0500 2454 50 AUSTRALIA WAY E Clearwater	ON TOP OF THE WORLD UNIT 3 CONDO BLDG 6, APT 50 (WING "B")	A/C Change out split system 2.0 ton
							13.00 seer Goodman GSX130241,
							<b>Total Fees:</b> \$244.81 <b>Payments:</b> \$244.81 <b>Balance Due:</b> \$0.00
AWUF241016							
CW10-06019	MEC ISSUED	10/01/2010 10/01/2010	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$5,367	15/30/15/92124/004/0040 10947 105TH AVE N Largo	TROPICAL GROVES UNIT 3 BLK D, LOT 4	Install 2.5T 13 Seer Equal Change out-2.5
							HP MFG: Lennox 13 Seer Rating
							<b>Total Fees:</b> \$128.00 <b>Payments:</b> \$128.00 <b>Balance Due:</b> \$0.00
CW10-06020	ELC ISSUED	10/01/2010 10/01/2010	KENNEY, JAMES ROBERT EC0003101 727 596-2023	\$1,200	26/29/15/99018/000/1800 1600 CAMBRIDGE DR Largo	WOODRIDGE LOT 180	upgrade service to 150 amps
							<b>Total Fees:</b> \$151.08 <b>Payments:</b> \$151.08 <b>Balance Due:</b> \$0.00
							CW10-06021
<b>Total Fees:</b> \$129.00 <b>Payments:</b> \$129.00 <b>Balance Due:</b> \$0.00							

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<b>CW10-06022</b>	MEC ISSUED	10/01/2010 10/01/2010	ST MARTIN, JOHN DAVID CAC056974 727 844-7893	\$5,500	36/27/15/01781/000/0530 3330 MEADOW VIEW LN Palm Harbor	AUTUMN WOODS-UNIT III LOT 53	Equal Change out of HVAC Condenser and Air handler Model# ASZ140361/ ASPF313716
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-06024</b>	ELC NOC REQ	10/01/2010 10/01/2010	CULLUM, DAVID LOWELL EC0001592 727 573-9311	\$5,500	02/30/16/27507/000/0050 14845 FEATHER COVE RD Clearwater	FEATHER COVE UNIT ONE LOT E	Replace Burnt up Progress Energy Wires
	<b>Total Fees:</b>	\$129.00	<b>Payments:</b> \$129.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-06025</b>	MEC ISSUED	10/01/2010 10/01/2010	TRINO, VICTOR ANTHONY CAC050424 727-447-0508	\$7,369	11/28/15/00000/430/0200 795 CR 1 Palm Harbor	FROM SE SEC COR TH N89DW 362.89FT FOR POB TH N89DW 1628.67FT TH N 682.5FT TH S89DE 1941.17FT TH S	Install 4T HP 14 Seer Equal change out 14 Seer 4T Package: MFG: Goodman Change out disconnect box. LOT # 140.
	<b>Total Fees:</b>	\$244.81	<b>Payments:</b> \$244.81	<b>Balance Due:</b>	\$0.00		
<b>CW10-06026</b>	RFRSH ISSUED	10/01/2010 10/01/2010	LOIACANO, JASON RC0067235 727 771-8747	\$8,700	30/27/16/48492/000/0380 38 LAKE SHORE DR Palm Harbor	LAKE SHORE ESTATES LOT 38 (SEE S29-27-16)	Tear off existing roof install new shingle 36 sq. 4/12 fl 10124.1 gaf-elk and polyglass fl 5259.1
	<b>Total Fees:</b>	\$142.00	<b>Payments:</b> \$142.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-06027</b>	MEC ISSUED	10/01/2010 10/01/2010	MAURO, MICHAEL A 'B' RA0059907 813 867-975	\$4,624	20/32/16/94066/000/0130 903 205 PINELLAS BAYWAY Tierra Verde	VILLA DEL MAR LOT 13	Equal Change Out: Ruud 15PJL36 + RHLLHM3621JA + 5 Kw. Owner: Massey
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b> \$128.00	<b>Balance Due:</b>	\$0.00		
<b>CW10-06030</b>	MEC NOC REQ	10/02/2010 10/02/2010	STROZ, MAREK CAC1814928 813-263-0691	\$7,650	26/27/16/78470/000/0710 5599 SALEM SQUARE DR S Palm Harbor	SALEM SQUARE LOT 71	AC CHANGE OUT
	<b>Total Fees:</b>	\$130.81	<b>Payments:</b> \$130.81	<b>Balance Due:</b>	\$0.00		

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<b>CW10-06031</b>	MEC ISSUED	10/03/2010 10/03/2010	JOVANOVIC, SLOBODAN CAC1813476 727 865-6004	\$4,000	05/29/16/13554/001/0250 2689 MORNINGSIDE DR Clearwater	CARLTON TERRACE 1ST ADD BLK A, LOT 25	Heat-pump equal change-out with Goodman SSZ14030 cond. and AEPF3137 air handler,5 KW heat
	<b>Total Fees:</b>	\$128.00	<b>Payments:</b>	\$128.00	<b>Balance Due:</b>	\$0.00	

**Totals**

Permits: **317** Revenue: **\$73,075.36** Evaluation: **\$4,831,041.03**