

Permits Issued

Application Type Description: ACCESSORY BUILDING

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Project Estimated	Condition Square Footage	Receipt Payment Amount
18 0000328		30X20 METAL BLDG.NO SLAB OPEN	180601	4308 RIVER OAKS DR	OWNER	\$2,500.00	600	\$180.00
18 00002694		SHED 10X16 NO SLAB	180604	409 E LITTLE DIPPER DR	BACKYARD STORAG	\$2,000.00	160	\$70.00
18 00002727		10x8 SHED NO SLAB	180605	7704 ZIRCON DR	TUFF SHED INC	\$1,800.00	80	\$70.00
18 00002705		12X8 SHED NO SLAB	180605	6410 JOVANA DR	TUFF SHED INC	\$1,900.00	96	\$70.00
18 00002732		8X8 STORAGE SHED NO SLAB	180606	6304 FLAG STONE DR	BACKYARD STORAG	\$1,700.00	64	\$70.00
18 00002738		10x12 SHED NO SLAB	180606	1609 ILLINOIS AVE	TUFF SHED INC	\$2,200.00	120	\$70.00
18 00002749		12x8 SHED	180607	2102 REESE CREEK RD	HIP DBA HOME BRAN	\$2,000.00	96	\$70.00
18 00002759		12X20 SHED NO SLAB	180607	4101 ADOLPH AVE	OWNER	\$3,695.00	240	\$70.00
18 00002773		8X10 SHED NO SLAB	180608	4312 LLOYD DR	TUFF SHED INC	\$1,300.00	80	\$70.00
18 00002802		12X8 SHED NO SLAB	180611	7805 FLANIGAN DR	BACKYARD STORAG	\$2,644.00	96	\$70.00
18 00002796		8X12 SHED NO SLAB	180611	4203 TUMUT LN	LONE STAR STRUCT	\$2,950.00	96	\$70.00
18 00002801		12X8 SHED NO SLAB	180611	4801 RENICK RANCH RD	OWNER	\$500.00	96	\$70.00
18 00002833		10X6 SHED NO SLAB	180612	7103 OLIVER LOVING DR	OWNER	\$500.00	60	\$70.00
18 00002847		10x12 SHED NO SLAB	180612	5101 FOUNDERS TRL	TUFF SHED INC	\$2,300.00	120	\$70.00
18 00002862		14X28 SHED ON BLOCKS X 2	180613	501 CONDER ST	SPARTAN STRUCTUI	\$17,000.00	392	\$140.00
18 00002872		12X8 SHED NO SLAB	180613	4303 BROOKSIDE DR	TUFF SHED INC	\$2,100.00	96	\$70.00
18 00002878		8X10 SHED ON SLAB	180614	4901 FLUORITE CT	OWNER	\$1,500.00	80	\$70.00
18 00002890		12X10 SHED NO SLAB	180614	2903 THOROUGHbred DR	TUFF SHED INC	\$2,200.00	120	\$70.00
18 00002948		12X12 PERGOLA ON EXISTING SLA	180620	505 TERRAPIN CV	CHIMNEY PRO	\$5,500.00	144	\$35.00
18 00002939		10X10 SHED NO SLAB	180620	2801 DERBY DR	TUFF SHED INC	\$1,900.00	100	\$70.00
18 00002937		12X6 SHED NO SLAB	180620	5008 FRESCO DR	TUFF SHED INC	\$1,400.00	72	\$70.00
18 00002936		16X12 SHED	180620	1905 HILL ST	TUFF SHED INC	\$2,900.00	192	\$70.00
18 00002991		12X16 SHED NO SLAB	180621	6105 FLAG STONE DR	TUFF SHED INC	\$5,200.00	192	\$70.00
18 00003027		8'X12' SHED ON SKIDS	180622	5402 HUNTERS RIDGE TRL	OWNER	\$1,299.00	96	\$70.00
18 00003096		10X8 SHED NO SLAB	180627	3300 ROCKWALL DR	TUFF SHED INC	\$1,300.00	80	\$70.00
18 00003139		RV COVER	180628	3002 SHADY DR 3014 SHADY	CAROLINA CARPORT	\$3,980.00	820	\$70.00
18 00003138		RV COVER	180628	3002 SHADY DR 307 PECAN	CAROLINA CARPORT	\$3,980.00	820	\$70.00
18 00003133		RV COVER	180628	3002 SHADY DR 318 PECAN	CAROLINA CARPORT	\$3,790.00	738	\$130.00
18 00003135		RV COVER	180628	3002 SHADY DR 320 PECAN	CAROLINA CARPORT	\$3,980.00	820	\$70.00
18 00003136		RV COVER	180628	3002 SHADY DR 322 PECAN	CAROLINA CARPORT	\$3,980.00	820	\$70.00
18 00003143		RV COVER	180628	3002 SHADY DR 326 HOLLY	CAROLINA CARPORT	\$4,995.00	820	\$70.00

18 00003142	RV COVER	180628	3002 SHADY DR 328 HOLLY	CAROLINA CARPORT	\$4,995.00	820	\$70.00
18 00003134	RV COVER	180628	3002 SHADY DR 328 PINE	CAROLINA CARPORT	\$4,460.00	720	\$70.00
18 00003140	RV COVER	180628	3002 SHADY DR 331 PINE	CAROLINA CARPORT	\$2,926.00	558	\$70.00
18 00003141	RV COVER	180628	3002 SHADY DR 528 HOLLY	CAROLINA CARPORT	\$4,408.00	820	\$70.00
18 00003149	24X32 SHED NO SLAB	180628	4611 PREWITT RANCH RD	OWNER	\$7,000.00	768	\$210.00
18 00003173	19X19 SHED W SLAB	180629	6412 TITANIUM DR	PABLO ANAYA CONS	\$15,500.00	864	\$170.00
18 00002395	10X20 SHED NO SLAB	180629	2702 HUCKLEBERRY DR	SPARTAN STRUCTUI	\$3,000.00	200	\$70.00
18 00003171	10X8 SHED NO SLAB	180629	4305 GLENNWOOD DR	TUFF SHED INC	\$2,100.00	80	\$70.00
AB - Total					\$139,382.00	13,236	\$3,175.00
		39					

Application Type Description: ADDITION COMMERCIAL

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	on Project Estima	tion Square Fn	Receipt Payment Amount
18 00001387		covered parking	180601	4801 ROY J SMITH DR	AYCOCK CONSTRUCT	\$26,000.00	1,980	\$240.00
AC - Total					\$26,000.00	1,980	\$240.00	
		1						

Application Type Description: ADDITION SINGLE FAMILY

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	on Project Estima	tion Square Fn	Receipt Payment Amount
18 00002647		12X16 PATIO COVER over existing sl	180601	1610 JOY DR	GRIFFITH CONTRACT	\$700.00	192	\$70.00
18 00002716		20X14 RM ADDTN	180605	2106 EISENHOWER DR	THE BIGGER LITTLE	\$13,100.00	280	\$140.00
18 00002762		19X20 COVER FOR EXISTING SLAB	180607	2706 SCHULZE DR	OWNER	\$1,500.00	380	\$70.00
18 00002761		CARPORT 13'2" x 12'	180608	1501 MEADOW DR	OWNER	\$1,200.00	156	\$70.00
18 00002537		19X9 DECK COVER	180611	1805 AMBER RD	BILL PAQUETTE HOM	\$6,075.00	207	\$105.00
18 00002670		12x10 UTILITY RM	180611	2804 LEWIS ST	OWNER	\$3,700.00	120	\$140.00
18 00002807		13X8 PORCH/2WINDOWS/1DOOR E	180611	5603 LIONS GATE LN	OWNER	\$3,000.00	104	\$70.00
18 00002819		ROOF/CONCRETE FOR EXISTING S	180612	4901 MORNING GLEN LN	OWNER	\$1,000.00	352	\$70.00
18 00002830		10X12 PORCH REPAIR	180612	2404 KIRK CIR	PHILTEX HOME	\$1,500.00	120	\$70.00
18 00002850		35x15 COVERED PATIO with slab	180615	3602 CRESCENT DR	OWNER	\$5,900.00	525	\$130.00
18 00003106		25X35 PATIO EXT W COVER EXT	180627	6413 JOVANA DR	EDDIE SLAY	\$11,700.00	875	\$130.00
18 00003098		24X12 ENCLOSED PATIO W ELEC	180628	809 SANTA ROSA DR	OWNER	\$400.00	288	\$105.00
AS - Total					\$49,775.00	3,599	\$1,170.00	
		12						

Application Type Description: ADDITION SINGLE FAMILY/CARPORT/GARAGE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	on Project Estima	tion Square Fn	Receipt Payment Amount
18 00002092		21X18 CARPORT Attached	180607	1404 ESTELLE AVE	GRACELAND PORTA	\$895.00	378	\$70.00
AS1 - Total					\$895.00	378	\$70.00	
		1						

Application Type Description: BILLBOARD REGISTRATION

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18	66600112	10'X28' 280 SQ FT TAG #30	180628	4401 S FORT HOOD ST 1/2	LOCKRIDGE OUTDOOR	\$140,000.00	0	\$40.00
BR - Total						\$140,000.00	0	\$40.00
		1						

Application Type Description: CAR WASH

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18	55500015	O'REILLY AUTO PARTS	180608	2200 E STAN SCHLUETER LP	LEASEE	\$15.00	0	\$15.00
18	55500017	THE LIGHTHOUSE UPC 07/21/2018	180614	1411 N 38TH ST	LEASEE	\$0.00	0	\$15.00
18	55500016	KAPPA EPSILON PSI MILITARY SOCIETY	180614	1600 S FORT HOOD ST	OWNER	\$15.00	0	\$15.00
CW - Total						\$30.00	0	\$45.00
		3						
LO - Total						\$0.00	0	
		7						

Application Type Description: CONCRETE PAVING

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18	00002640	WOOD DECK 17X16	180601	5419 TEAL DR	RIGHT TRACK CONSTRUCTION	\$6,605.00	0	\$114.00
18	00002131	43'X10' DRIVEWAY W/CC	180604	801 BROOKLYNN KAY DR	BIBIAN CONSTRUCTION	\$3,000.00	430	\$143.00
18	00002674	10X12 DECK	180604	305 SPRING HOLLOW CV	CHIMNEY PRO	\$4,000.00	0	\$78.00
18	00002697	12'X12' DECK NO COVER	180604	3324 SUNGATE DR	CUSTOM DECKS & FLOORING	\$1,600.00	144	\$70.00
18	00002162	40X12.5 DWAY EXT W CC	180604	4704 BLUESTEM LN	FELIPE AGUIRRE	\$1,500.00	500	\$143.00
18	00002707	32X14 DWAY EXT NO CC	180604	2705 ROADRUNNER DR	OWNER	\$800.00	0	\$70.00
18	00002555	48X15 DW W/CC & 17X3 SIDEWALK	180604	613 W CHURCH AVE	OWNER	\$4,100.00	771	\$162.00
18	00002425	52x10 DWAY W CC	180604	5400 BOOT SCOOTIN CT	OWNER	\$1,000.00	520	\$143.00
18	00002676	15X25 DRIVEWAY ADD ON FOR RV	180604	2211 MAEDEL DR	RODRIGUEZ CONCRETE	\$1,500.00	0	\$70.00
18	00002675	8X15 PATIO ADD ON	180604	3400 WARFIELD DR	RODRIGUEZ CONCRETE	\$1,000.00	0	\$70.00
18	00002358	20X23 SLAB 28X18 DWAY EXT W CC	180605	705 BELLAIRE DR	ABKO CONCRETE SERVICES	\$2,985.00	0	\$143.00
18	00002673	8x14 DECK	180605	2207 LEDGESTONE DR	CHIMNEY PRO	\$2,000.00	0	\$70.00
18	00002690	12X12 SLAB W/WALKWAY	180605	9108 DUNBLANE DR	OWNER	\$500.00	0	\$70.00
18	00002726	10X62 DWAY EXT W CC	180606	4302 NETA DR	MARTINEZ CONSTRUCTION	\$3,000.00	620	\$143.00
18	00002791	8X2 CONCRETE SLAB	180608	501 NOLAN AVE	B & Q CONSTRUCTION	\$450.00	0	\$70.00
18	00002794	5X33 PATIO EXT	180611	505 TERRAPIN CV	CONCRETE MAGIC DESIGN	\$3,700.00	0	\$78.00
18	00002573	24X10 CONCRETE PATIO NO COVER	180611	5307 TWO STEP PL	JMG CONSTRUCTION	\$1,650.00	0	\$120.00
18	00002813	10X14 FLATWORK FOR FUTURE SIDEWALK	180612	5401 BRIDGEWOOD DR	254 PROPERTY SOLUTIONS	\$800.00	0	\$70.00
18	00002378	12X40 DW EXT and sidewalk	180612	1200 METROPOLITAN DR	C & W CONST & REMEDIATION	\$3,000.00	480	\$143.00
18	00002871	3X26 DWAY EXT W CC 26'x8'x5'	180614	1202 METROPOLITAN DR	C & W CONST & REMEDIATION	\$1,900.00	0	\$143.00
18	00002902	20X26 DWAY REP NO CC	180615	3006 LITTLE NOLAN RD	BIBIAN CONSTRUCTION	\$1,000.00	0	\$70.00
18	00002903	23X4 PATIO/ 3X5 CONCRETE PAD	180615	801 BROOKLYNN KAY DR	BIBIAN CONSTRUCTION	\$1,400.00	0	\$70.00
18	00002908	38X12 PATIO NO COVER	180615	1802 LAVA LN	JMG CONSTRUCTION	\$2,500.00	0	\$70.00

18 00002925	16X26 PORCH - FUTURE COVER	180618	6514	WAGON WHEEL DR	OWNER	\$4,500.00	416	\$70.00
18 00002930	2-10X110	180618	2009	GREY FOX TRL	OWNER	\$1,000.00	0	\$70.00
18 00002919	27X18 10X10 FLATWORK	180618	408	WILLIAM TELL DR	RM CONCRETE CON	\$3,000.00	0	\$70.00
18 00002927	15x25 CONCRETE PATIO	180618	6601	SERPENTINE DR	TUTSON LANDSCAPI	\$2,000.00	0	\$70.00
17 00004647	USAA ATM 2017 SITE DEVELOPMEI	180619	2505	TRIMMIER RD	CW CONSTRUCTION	\$35,000.00	0	\$488.00
18 00002961	(2) 3X20 DW EXT NO CC	180620	3503	CORAL BAY LN	B & Q CONSTRUCTIC	\$800.00	0	\$70.00
18 00002963	14X33 PATIO EXT NO COVER	180620	4902	CITRINE DR	CONCRETE MAGIC D	\$3,900.00	462	\$78.00
18 00002962	16X24 PATIO EXT NO COVER	180620	3601	ADDISON ST	CONCRETE MAGIC D	\$3,900.00	384	\$78.00
18 00002956	BACK PATIO/FRONT SDWLK	180620	4128	FAWN DR	MARTINEZ CONSTRU	\$1,900.00	445	\$70.00
18 00002960	26X6 DW EXT NO CC	180620	4509	LLOYD DR	OWNER	\$1,200.00	0	\$70.00
18 00002974	DW EXT 3X25 & 35X6 / PATIO NO CO	180620	1706	STARDUST ST	OWNER	\$1,500.00	0	\$70.00
18 00003075	12' X 12' SLAB	180626	710	SWANNER LP	CENTRAL TEXAS CU	\$2,500.00	0	\$70.00
18 00003113	15x10 PATIO EXT/ 24X7 SIDEWALK	180628	2007	LEDGESTONE DR	JMG CONSTRUCTION	\$3,300.00	0	\$78.00
18 00003115	19X11 PATIO EXT NO COVER	180629	5804	TAFFINDER LN	PEREZ CONSTRUCT	\$1,200.00	0	\$70.00

SC - Total						\$115,690.00	5,172	\$3,745.00
							37	

Application Type Description: CONTRACTORS LICENSE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Fee	Receipt Payment Amount
18 11100606		ALL STAR ELECTRIC NA LLC	180601	2018 CONTRACTOR	ALL STAR ELECTRIC	\$0.00	0		
18 11100605		RAYMONDS PLUMBING	180601	2018 CONTRACTOR	RAYMONDS PLUMBING	\$0.00	0		
18 11100588		TR OUTDOOR LIVING LLC	180601	2018 CONTRACTOR	TR OUTDOOR LIVING	\$0.00	0	\$80.00	
18 11100607		WATERMILL EXPRESS LLC	180601	2018 CONTRACTOR	WATERMILL EXPRESS	\$0.00	0	\$80.00	
18 11100609		BILLS TOWING & STORAGE INC	180604	2018 CONTRACTOR	BILL'S TOWING & ST	\$0.00	0	\$80.00	
18 11100608		CASA MECHANICAL SERVICES	180604	2018 CONTRACTOR	CASA MECHANICAL	\$0.00	0		
18 11100601		HUSSMAN SERVICES CORPORATIO	180604	2018 CONTRACTOR	HUSSMANN SERVICE	\$0.00	0	\$80.00	
18 11100610		THE BIGGER LITTLE COMPANY	180604	2018 CONTRACTOR	THE BIGGER LITTLE	\$0.00	0	\$80.00	
18 11100614		INTEGRATE PAIN ASSOCIATES	180606	2018 CONTRACTOR	INTEGRATED PAIN A	\$0.00	0	\$80.00	
18 11100613		STREAMLINE SERVICE	180606	2018 CONTRACTOR	STREAMLINE SERVICE	\$0.00	0		
18 11100620		B & Q CONSTRUCTION	180607	2018 CONTRACTOR	B & Q CONSTRUCTIC	\$0.00	0	\$80.00	
18 11100531		GRACELAND PORTABLE BUILDING	180607	2018 CONTRACTOR	GRACELAND PORTA	\$0.00	0	\$80.00	
18 11100589		HUNTER GRAPHICS	180607	2018 CONTRACTOR	HUNTER GRAPHICS	\$0.00	0	\$80.00	
18 11100619		MARTIN M MAHONEY RENTALS	180607	2018 CONTRACTOR	MARTIN M MAHONEY	\$0.00	0	\$80.00	
18 11100618		PHILIP ENDERLE	180607	2018 CONTRACTOR	PHILIP ENDERLE	\$0.00	0	\$80.00	
18 11100616		PROWIRE ELECTRIC	180607	2018 CONTRACTOR	PROWIRE ELECTRIC	\$0.00	0		
18 11100621		KINNEYS COMMERCIAL INC	180608	2018 CONTRACTOR	KINNEYS COMMERC	\$0.00	0		
18 11100627		EMBREE CONSTRUCTION GROUP	180611	2018 CONTRACTOR	EMBREE CONSTRUC	\$0.00	0	\$80.00	
18 11100624		MID TEX CONSTRUCTION	180611	2018 CONTRACTOR	MID TEX CONSTRUC	\$0.00	0	\$80.00	
18 11100623		MIKE NICHOLS PLUMBING	180611	2018 CONTRACTOR	MIKE NICHOLS PLUM	\$0.00	0		
18 11100622		NEW VISION CONSTRUCTION	180611	2018 CONTRACTOR	NEW VISION CONST	\$0.00	0	\$80.00	
18 11100625		PRO SOLAR LLC	180611	2018 CONTRACTOR	PRO SOLAR	\$0.00	0	\$80.00	

18	11100626	SAFE WAY ELECTRIC INC	180611	2018	CONTRACTOR	SAFE WAY ELECTRIC	\$0.00	0	
18	11100629	CAPITOL PLUMBING AND REPAIR	180612	2018	CONTRACTOR	CAPITOL PLUMBING	\$0.00	0	
18	11100630	CUTRIGHT ELECTRIC	180612	2018	CONTRACTOR	CUTRIGHT ELECTRIC	\$0.00	0	
18	11100628	DIVERSE CONSTRUCTION INC	180612	2018	CONTRACTOR	DIVERSE CONSTRUCTION	\$0.00	0	\$80.00
18	11100574	SANDERS ROOFING & EXTERIORS	180612	2018	CONTRACTOR	SANDERS ROOFING	\$0.00	0	\$80.00
18	11100637	JOHNSON EXTERIORS & CONTRACTOR	180613	2018	CONTRACTOR	JOHNSON EXTERIORS	\$0.00	0	\$80.00
18	11100632	NATRIX	180613	2018	CONTRACTOR	NATRIX	\$0.00	0	\$80.00
18	11100636	RAMON PIEDRA	180613	2018	CONTRACTOR	RAMON PIEDRA	\$0.00	0	\$80.00
18	11100631	RICK SMITH CONSTRUCTION	180613	2018	CONTRACTOR	RICK SMITH CONSTRUCTION	\$0.00	0	\$80.00
18	11100635	SANDRA CLOUD	180613	2018	CONTRACTOR	SANDRA CLOUD	\$0.00	0	\$80.00
18	11100633	TN RENOVATIONS	180613	2018	CONTRACTOR	TN RENOVATIONS	\$0.00	0	\$80.00
18	11100642	BALANCED REMODELING AND CONSTRUCTION	180614	2018	CONTRACTOR	BALANCED REMODELING	\$0.00	0	\$80.00
18	11100640	HYUN'S REMODELING	180614	2018	CONTRACTOR	HYUN'S REMODELING	\$0.00	0	\$80.00
18	11100641	M & S ELECTRIC	180614	2018	CONTRACTOR	M & S ELECTRIC	\$0.00	0	
18	11100634	TNA FENCING & CONSTRUCTION COMPANY	180614	2018	CONTRACTOR	TNA FENCING & CONSTRUCTION	\$80.00	0	\$80.00
18	11100648	EAGLE CARPORTS INC	180615	2018	CONTRACTOR	EAGLE CARPORTS INC	\$80.00	0	\$80.00
18	11100645	HAVENS LAWN SPRINKLERS LLC	180615	2018	CONTRACTOR	HAVENS LAWN SPRINKLERS	\$0.00	0	\$80.00
18	11100644	RM CONCRETE CONSTRUCTION LLC	180615	2018	CONTRACTOR	RM CONCRETE CONSTRUCTION	\$0.00	0	\$80.00
18	11100639	PERFECT WATER SOLUTIONS DBA AQUA LIFE	180618	2018	CONTRACTOR	AQUA LIFE	\$80.00	0	\$80.00
18	11100638	SOUTHEAST ROOFING & CONSTRUCTION	180618	2018	CONTRACTOR	SOUTHEAST ROOFING	\$80.00	0	\$80.00
18	11100646	WOOD AIR CONDITIONING	180618	2018	CONTRACTOR	WOOD AIR CONDITIONING	\$80.00	0	\$80.00
18	11100653	AMPOLOGY ELECTRICAL SERVICE	180619	2018	CONTRACTOR	AMPOLOGY ELECTRICAL	\$0.00	0	
18	11100655	ATX SOLAR SOLUTIONS LLC	180619	2018	CONTRACTOR	ATX SOLAR SOLUTIONS	\$0.00	0	
18	11100651	CAPTIAL POWER SYSTEMS	180619	2018	CONTRACTOR	CAPITAL POWER SYSTEMS	\$80.00	0	\$80.00
18	11100652	DON BRIDGES	180619	2018	CONTRACTOR	DON BRIDGES	\$0.00	0	\$80.00
18	11100654	GORDON SINIFT PLUMBING	180619	2018	CONTRACTOR	GORDON SINIFT PLUMBING	\$0.00	0	
18	11100557	JBL SERVICES INC	180619	2018	CONTRACTOR	JBL SERVICES INC	\$0.00	0	\$80.00
18	11100656	MOMENTUM SOLAR	180619	2018	CONTRACTOR	MOMENTUM SOLAR	\$0.00	0	
18	11100649	TEXAS FIRE SUPPRESSION INC	180619	2018	CONTRACTOR	TEXAS FIRE SUPPRESSION	\$0.00	0	\$80.00
18	11100650	TL RAMSEY HEATING & AIR	180619	2018	CONTRACTOR	TL RAMSEY HEATING & AIR	\$0.00	0	\$80.00
18	11100657	MAGIC GRAPHICS	180620	2018	CONTRACTOR	MAGIC GRAPHICS	\$0.00	0	\$80.00
18	11100660	ALFA PLUMBING	180621	2018	CONTRACTOR	ALFA PLUMBING	\$0.00	0	
18	11100259	ENERTECH RESOURCES LLC	180621	2018	CONTRACTOR	ENERTECH RESOURCES	\$0.00	0	\$80.00
18	11100659	TF CONSTRUCTION	180621	2018	CONTRACTOR	TF CONSTRUCTION	\$0.00	0	\$80.00
18	11100663	BLACKMON MOORING	180622	2018	CONTRACTOR	BLACKMON MOORING	\$0.00	0	\$80.00
18	11100611	CHOATE USA	180622	2018	CONTRACTOR	CHOATE USA	\$0.00	0	\$80.00
18	11100662	ERB ARCHITECTS	180622	2018	CONTRACTOR	ERB ARCHITECTS	\$0.00	0	\$80.00
18	11100665	ATLAS MECHANICAL	180625	2018	CONTRACTOR	ATLAS MECHANICAL	\$0.00	0	
18	11100666	HILLTOP FENCE & MORE	180625	2018	CONTRACTOR	HILLTOP FENCE & MORE	\$0.00	0	\$80.00
18	11100672	EDDIE SLAY	180626	2018	CONTRACTOR	EDDIE SLAY	\$0.00	0	\$80.00

18 11100671	HENDRICKSON REMODELING	180626	2018	CONTRACTOR	HENDRICKSON REM	\$0.00	0	\$80.00
18 11100669	LAURA BAXTER	180626	2018	CONTRACTOR	LAURA BAXTER	\$80.00	0	\$80.00
18 11100667	REESE CONSTRUCTION	180626	2018	CONTRACTOR	REESE CONSTRUCT	\$0.00	0	\$80.00
18 11100668	CENTRAL TEXAS CURB CUTTERS	180627	2018	CONTRACTOR	CENTRAL TEXAS CU	\$80.00	0	\$80.00
18 11100676	ROSE CUSTOM PAINTING	180627	2018	CONTRACTOR	ROSE CUSTOM PAIN	\$0.00	0	\$80.00
18 11100661	TEXAS ROOFING CO	180627	2018	CONTRACTOR	TEXAS ROOFING CO	\$0.00	0	\$80.00
18 11100675	GREEN ACRES COMMERCIAL SER	180628	2018	CONTRACTOR	GREEN ACRES COMI	\$0.00	0	\$80.00
18 11100678	JM ROOFING	180628	2018	CONTRACTOR	JM ROOFING	\$0.00	0	\$80.00
18 11100673	LOCKRIDGE OUTDOOR ADVERTISI	180628	2018	CONTRACTOR	LOCKRIDGE OUTDOO	\$80.00	0	\$80.00
18 11100664	WILL POWER SOLAR	180628	2018	CONTRACTOR	WILL POWER SOLAR	\$0.00	0	\$80.00
18 11100679	D & E REMODELING	180629	2018	CONTRACTOR	D & E REMODELING	\$80.00	0	\$80.00
18 11100674	PEREZ CONSTRUCTION	180629	2018	CONTRACTOR	PEREZ CONSTRUCT	\$0.00	0	\$80.00
LC - Total						\$800.00	0	\$4,560.00
						74		

Application Type Description: CURB CUT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Feet	Application Receipt Payment Amount
18 00002779		13x1 CC	180613	909 ATTAS AVE	OWNER	\$0.00	0	\$73.00
CX - Total						\$0.00	0	\$73.00
						1		

Application Type Description: DEMOLISH SINGLE FAMILY

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Feet	Application Receipt Payment Amount
18 00001498		DEMOLISH RESIDENTIAL HOME	180604	214 REESE CREEK RD	WELDON GOODNIGHT	\$7,000.00	0	\$50.00
18 00002786		DEMO	180608	501 BREWSTER AVE	PHILIP ENDERLE	\$0.00	0	\$50.00
DS - Total						\$7,000.00	0	\$100.00
						2		

Application Type Description: DEMOLITION OTHER

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Feet	Application Receipt Payment Amount
18 00002785		DEMO	180608	718 N 10TH ST	PHILIP ENDERLE	\$0.00	0	\$50.00
DO - Total						\$0.00	0	\$50.00
						1		

Application Type Description: ELECTRICAL BUILDING PERMIT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Feet	Application Receipt Payment Amount
18 00002735		1-20 AMP FOR EXTERIOR SIGN	180605	2207 CLEAR CREEK RD SUITE 101	CWS SERVICES	\$2,297.00	0	\$35.00
18 00002736		INSTALL METER BASE	180605	1002 E ELMS RD SUITE 110	LOWER VALLEY ELE	\$300.00	0	\$35.00
18 00002757		REPAIR METER BASE	180606	621 BROOK DR APT F	LOWER VALLEY ELE	\$300.00	0	\$35.00
18 00002758		WIRING MOBILE HOME	180606	305 W ELMS RD LOT E-014	LOWER VALLEY ELE	\$350.00	0	\$35.00

18 00002765	REPAIR	180607	2510 SCHULZE DR	A & B ELECTRIC	\$500.00	0	\$35.00
18 00002771	200 AMP GRADE	180607	1313 S 02ND ST	DEANE ELECTRIC &	\$1,500.00	0	\$35.00
18 00002763	UPGRADE	180607	1007 SHOFNER ST	PROWIRE ELECTRIC	\$1,750.00	0	\$35.00
18 00002831	ELECTRIC TO SHED	180611	113 ORCHID DR	OWNER	\$150.00	0	\$35.00
18 00003018	SERVICE CHECK	180621	212 SOUTHSIDE DR	LOWER VALLEY ELE	\$125.00	0	\$35.00
18 00003152	SERVICE REBUILD OUTSIDE ONLY	180628	116 S GRAY ST A	DEANE ELECTRIC &	\$2,000.00	0	\$35.00
18 00003111	NEW SERVICE	180628	165 BURK DR	J & T ELECTRIC	\$800.00	0	\$35.00
18 00002842	REP METER LOOP	180628	3201 LAKE TRAVIS AVE	SAFE WAY ELECTRIC	\$1,500.00	0	\$35.00
18 00003195	SERVICE CHECK	180629	12255 S FORT HOOD ST	LOWER VALLEY ELE	\$125.00	0	\$35.00
EL - Total					\$11,697.00	0	\$455.00
		13					

Application Type Description: FENCE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	On Project Estima	tion Square Fn	Receipt Payment Amount
18 00002505		100' X 6' METAL	180601	2705 LAVENDER LN	FENCE USA	\$2,750.00	0	\$70.00
18 00002583		165' X 6' METAL	180601	3804 OAK VALLEY DR	FENCE USA	\$4,320.00	0	\$89.00
18 00002209		143X6 WP	180604	4104 MOLLY DYER DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002687		60' X 6' WP	180604	4202 ADOBE DR	OAK TREE FENCE &	\$2,790.00	0	\$70.00
18 00002688		6x74 WOODEN PRIVACY	180604	2404 SAVAGE DR	OAK TREE FENCE &	\$2,304.00	0	\$70.00
18 00002645		292X6 METAL 122X4 CL	180605	3601 BASSET DR	A 1 FENCE & WELDING	\$8,850.00	0	\$147.00
18 00002587		151X6 WP	180605	2005 GREY FOX TRL	OAK TREE FENCE &	\$2,774.00	0	\$70.00
18 00002760		210'x6' WP	180607	513 N 16TH ST	ARANGO CONSTRUCT	\$750.00	0	\$70.00
18 00002596		80' X 6' WP	180607	4001 BULL RUN DR	AUSTEX FENCE & DE	\$2,200.00	0	\$70.00
18 00002755		6X181 WP FENCE	180607	914 TORTUGA LN	KILLEEN FENCE & DE	\$4,107.00	0	\$89.00
18 00002507		105X6 METAL	180608	507 E LIBRA DR	FENCE USA	\$2,840.00	0	\$70.00
18 00002730		145X6 METAL	180608	2206 MAEDEL DR	FENCE USA	\$3,860.00	0	\$78.00
18 00002729		250X6 METAL	180608	4402 MENARD DR	FENCE USA	\$5,820.00	0	\$100.00
18 00002778		52'X 6' WP	180608	4505 BRECKENRIDGE DR	OWNER	\$1,200.00	0	\$70.00
18 00002714		250X6 METAL	180611	2902 CHAUCER DR	A 1 FENCE & WELDING	\$7,325.00	0	\$131.00
18 00002806		74X6 WP	180611	3001 WISTERIA LN	OWNER	\$1,748.00	0	\$70.00
18 00002797		15X6 WP	180613	406 TERRAPIN DR	MT FENCES	\$700.00	0	\$70.00
18 00002883		50' X 6' WP	180614	1002 REDONDO DR	OWNER	\$300.00	0	\$70.00
18 00002894		68X6 WP	180614	4502 SECRETARIAT DR	OWNER	\$1,700.00	0	\$70.00
18 00002881		132'x6' WP / 70'X4' CL	180614	4606 SKYFLOWER LN	T & C CONSTRUCTIC	\$3,000.00	0	\$70.00
18 00002880		20X6 WP / 26X4 CL	180614	4604 SKYFLOWER LN	T & C CONSTRUCTIC	\$1,500.00	0	\$70.00
18 00002885		36' X 6' WP	180614	2200 SEA EAGLES DR	TNA FENCING & CON	\$1,035.00	0	\$70.00
18 00002935		245' X 6 WP	180618	2708 BACON RANCH RD	BROKENHORN LIMIT	\$6,400.00	0	\$114.00
18 00002922		170'X6' WP	180618	2700 SEABISCUIT DR	OWNER	\$3,000.00	0	\$70.00
18 00002824		227x6 METAL	180619	4105 HITCHROCK DR	A 1 FENCE & WELDING	\$6,400.00	0	\$114.00
18 00002947		410X6 WP	180620	505 TERRAPIN CV	CHIMNEY PRO	\$7,200.00	0	\$131.00

18 00002944	21'X 6' WP	180620	2803 DERBY DR	OAK TREE FENCE &	\$2,160.00	0	\$70.00
18 00002986	13'x6' WP	180621	5407 MESA DR	OWNER	\$500.00	0	\$70.00
18 00002917	21X6 WP	180621	2113 SCHWALD RD	OWNER	\$250.00	0	\$70.00
18 00002853	220X6 METAL	180622	6907 AQUAMARINE DR	FENCE USA	\$5,500.00	0	\$100.00
18 00002988	70X6 WP	180622	3402 STARFISH DR	FENCE USA	\$2,250.00	0	\$70.00
18 00003016	32X6 WP	180622	1704 ELKINS AVE	OWNER	\$1,500.00	0	\$70.00
18 00003009	90X7 WP	180622	4101 ETHEL AVE	OWNER	\$2,500.00	0	\$70.00
18 00002941	492x8 METAL	180626	5007 ONION RD	A 1 FENCE & WELDING	\$22,250.00	0	\$325.00
18 00002825	88X4 CL	180626	5301 MORNING GLEN LN A	A 1 FENCE & WELDING	\$980.00	0	\$70.00
18 00003077	100'X6' WP	180626	2304 ATHENS ST	HILLTOP FENCE & M	\$1,800.00	0	\$70.00
18 00003091	140'X6' WP	180627	4003 BADE CT	LAURA BAXTER	\$1,200.00	0	\$70.00
18 00002964	50' X 100' X 6' of CHAINLINK FENCE	180628	2904 TRIMMIER RD SUITE 05	B & Q CONSTRUCTIO	\$1,850.00	0	\$70.00
18 00003169	96'X6' WP	180629	6503 BRUSHY CREEK DR	OWNER	\$1,500.00	0	\$70.00
SF - Total					\$132,113.00	0	\$3,378.00
		39					

Application Type Description: FINISH OUT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Feet	Application Receipt Payment Amount
18 00000822		SAFELITE AUTO GLASS	180611	2102 W STAN SCHLUETER LP SUITE 100	EMBREE CONSTRUCT	\$229,000.00	0	\$1,902.00
18 00002731		PATHFINDERS COUNSELING	180620	3800 S WS YOUNG DR BLDG 4-407	STEFEK AND SEARS	\$115,000.00	3,530	\$1,160.00
17 00005794		CRICKET	180628	1103 W STAN SCHLUETER LP BLDG B-300	JOEL RODRIGUEZ	\$41,500.00	1,278	\$596.00
FO - Total						\$385,500.00	4,808	\$3,658.00
		3						

Application Type Description: FOOD DEALER LICENSE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Feet	Application Receipt Payment Amount
18 22200202		KILLIN TIME BILLIARDS EXP 05/30/2	180601	4103 W STAN SCHLUETER LP SUITE 100	LEASEE	\$0.00	0	\$50.00
18 22200201		OUTBACK STEAKHOUSE EXP 05/07	180601	2701 E CTE	LEASEE	\$0.00	0	\$50.00
18 22200200		EX 05/25/19 K&B HOMEMADE HAME	180601	4310 ZEPHYR RD	OWNER	\$0.00	0	\$50.00
18 22200203		EX 05/25/19	180604	1803 GRANDON DR SUITE 100	LEASEE	\$0.00	0	\$50.00
18 22200206		EX 05/23/19	180605	3905 CLEAR CREEK RD SUITE 101	LEASEE	\$0.00	0	\$50.00
18 22200204		EX 06/17/19	180605	1100 E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200205		PHO SAIGON EXP 06/12/2019	180605	710 W RANCIER AVE SUITE 250	LEASEE	\$0.00	0	\$50.00

18 22200207	EX 06/06/19	180606	3126 E CTE SUITE 100	LEASEE	\$0.00	0	\$50.00
18 22200208	EAGLE MART EXP 06/09/2019	180607	3400 FLORENCE RD	LEASEE	\$0.00	0	\$50.00
18 22200209	AMERICAN LEGION #233 EXP 06/09/2019	180608	208 S PARK ST	LEASEE	\$0.00	0	\$50.00
18 22200212	CEFCO #1 EXP 06/09/2019	180611	3905 CLEAR CREEK RD SUITE 103	LEASEE	\$0.00	0	\$50.00
18 22200210	EX 06/02/19 SONIC	180611	2701 E RANCIER AVE	LEASEE	\$50.00	0	\$50.00
18 22200214	HEB NORTH GRAY EXP 06/29/2019	180611	809 N GRAY ST	LEASEE	\$0.00	0	\$50.00
18 22200213	TOWNE PLACE SUITES EXP 06/22/2019	180611	2401 FLORENCE RD	LEASEE	\$0.00	0	\$50.00
18 22200189	EX 05/25/19 DESTINY CAFE	180611	101 N WS YOUNG DR	OWNER	\$0.00	0	\$50.00
18 22200211	EX 06/8/19 CAFE LATINO	180611	205 W RANCIER AVE SUITE F	OWNER	\$50.00	0	\$50.00
18 22200216	KILLEEN EASY STOP EXP 06/13/2019	180613	907 N GRAY ST	LEASEE	\$0.00	0	\$50.00
18 22200217	EX 06/18/19	180613	2100 S WS YOUNG DR SUITE 1360	OWNER	\$50.00	0	\$50.00
18 22200219	CHEF RAS EXP 05/04/2019	180614	515 S 02ND ST SUITE A	LEASEE	\$0.00	0	\$50.00
18 22200218	HAMPTON INN EXP 06/09/2019	180614	2702 OW CURRY DR	LEASEE	\$0.00	0	\$50.00
18 22200220	EX 06/09/19	180614	2200 E VETERANS MEMORIAL BLVD SUITE B	OWNER	\$50.00	0	\$50.00
18 22200221	EX 06/15/2019	180614	711 W HALLMARK AVE SUITE 100	OWNER	\$0.00	0	\$50.00
18 22200225	BREAK THROUGH NUTRITION EXP 06/09/2019	180615	2501 S WS YOUNG DR SUITE 309	LEASEE	\$0.00	0	\$50.00
18 22200226	CORNER STORE #1329 EXP 06/12/2019	180615	4402 E RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18 22200224	PHO#9 VIETNAMESE NOODLES EXP 06/09/2019	180615	921 W VETERANS MEMORIAL BLVD SUITE 101	LEASEE	\$0.00	0	\$50.00
18 22200227	EX 05/30/19	180615	3903 W STAN SCHLUETER LP BLDG B-206	OWNER	\$0.00	0	\$50.00
18 22200223	EX 05/7/19	180615	1510 S FORT HOOD ST SUITE A	OWNER	\$50.00	0	\$50.00
18 22200228	GOLDEN CORRAL EXP 06/06/2019	180618	1420 E CTE	LEASEE	\$0.00	0	
18 22200229	WALLY'S DONUTS EXP 06/12/2019	180618	3301 E RANCIER AVE SUITE C103	LEASEE	\$0.00	0	\$50.00
18 22200215	FREEBIRDS WORLD BURRITO	180619	2511 TRIMMIER RD SUITE 130	LEASEE	\$0.00	0	\$50.00
18 22200230	06/09/19	180619	3301 E RANCIER AVE SUITE B104	OWNER	\$50.00	0	\$50.00
18 22200232	HEB EXP 06/09/2019	180620	2511 TRIMMIER RD SUITE 200	LEASEE	\$0.00	0	\$50.00

18 22200233	SUN MART #2 EXP 05/27/2019	180620	101 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200231	UP IN SMOKE CONCESSION EXP 06/06/2019	180620	403 E STAN SCHLUETER LP SUITE 304	LEASEE	\$0.00	0	\$50.00
18 22200234	VALERO #1330 EXP 06/12/2019	180622	1104 W RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18 22200235	FAMILY DOLLAR #2785 EXP 06/16/2019	180625	412 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200236	LITTLE TOKYO EXP 06/20/2019	180625	2497 E CTE SUITE 101	LEASEE	\$0.00	0	\$50.00
18 22200239	DOLLAR GENERAL #4612 EXP 04/07/2019	180626	1405 S FORT HOOD ST SUITE A	LEASEE	\$0.00	0	\$50.00
18 22200240	DOLLAR GENERAL #4793 EXP 04/07/2019	180626	203 E HALLMARK AVE	LEASEE	\$0.00	0	\$50.00
18 22200241	DOLLAR GENERAL #6995 EXP 04/04/2019	180626	3107 E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200238	DOLLAR GERNEAL #1942 EXP 04/09/2019	180626	3108 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200237	STARBUCKS EXP 06/09/2019	180626	2110 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200242	EX: 06/27/2019	180626	3008 LAKE RD	OWNER	\$50.00	0	\$50.00
18 22200243	EX: 06/30/19	180626	902 W CTE SUITE E	OWNER	\$50.00	0	\$50.00
18 22200244	EX 05/16/19	180628	1103 W VETERANS MEMORIAL BLVD STE 107	OWNER	\$50.00	0	\$50.00
18 22200245	EX 06/28/19 - INSIDE THE KILLEEN C	180629	2401 S FORT HOOD ST	OWNER	\$50.00	0	\$50.00
LF - Total					\$500.00	0	\$2,250.00
		46					

Application Type Description: GARAGE SALE PERMIT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project	Estimate	Application Square Footage	Final Receipt Payment Amount
18 33300566		GARAGE SALE JUNE 2-3, 2018	180601	4706 MICHAEL DR	LEASEE		\$0.00	0	\$5.00
18 33300561		JUNE 2-3, 2018	180601	2108 SCHWERTNER DR	LEASEE		\$0.00	0	\$5.00
18 33300568		JUNE 2-3, 2018	180601	6207 TANZANITE DR	LEASEE		\$0.00	0	\$5.00
18 33300575		JUNE 2, 2018	180601	2601 TARA DR	LEASEE		\$0.00	0	\$5.00
18 33300573		JUNE 2, 2018	180601	4601 SKYFLOWER LN A	LEASEE		\$0.00	0	\$5.00
18 33300567		06/02/18 - 06/03/18	180601	5142 ONION RD	OWNER		\$0.00	0	\$5.00
18 33300562		JUNE 1-2, 2018	180601	301 E VEGA LN	OWNER		\$0.00	0	\$5.00
18 33300560		JUNE 1-3, 2018	180601	2608 HIDDEN VALLEY DR	OWNER		\$0.00	0	\$5.00
18 33300569		JUNE 2-3, 2018	180601	2305 ZEPHYR RD	OWNER		\$0.00	0	\$5.00
18 33300577		JUNE 2-3, 2018	180601	2314 SUNNY LN	OWNER		\$0.00	0	\$5.00
18 33300572		JUNE 2-3, 2018	180601	4202 MESA DR	OWNER		\$0.00	0	\$5.00
18 33300571		JUNE 2, 2018	180601	1702 CEDARVIEW CIR A	OWNER		\$0.00	0	\$5.00
18 33300563		JUNE 2, 2018	180601	2004 BERETTA DR	OWNER		\$0.00	0	\$5.00
18 33300565		JUNE 2, 2018	180601	2012 LEDGESTONE DR	OWNER		\$0.00	0	\$5.00
18 33300576		JUNE 2, 2018	180601	3702 PEAKS DR	OWNER		\$0.00	0	\$5.00

18 33300559	JUNE 2, 2018	180601 4408	OAK VISTA CIR	OWNER	\$0.00	0	\$5.00
18 33300558	JUNE 2, 2018	180601 4410	OAK VISTA CIR	OWNER	\$0.00	0	\$5.00
18 33300564	JUNE 8-9, 2018	180601 2302	SANDSTONE DR	OWNER	\$0.00	0	\$5.00
18 33300581	JUNE 8-10, 2018	180604 4301	BROOKSIDE DR	OWNER	\$0.00	0	\$5.00
18 33300583	JUNE 8-9, 2018	180604 1503	JERRY RD	OWNER	\$0.00	0	\$5.00
18 33300580	JUNE 8-9, 2018	180604 3111	CHISHOLM TRL	OWNER	\$0.00	0	\$5.00
18 33300578	JUNE 8-9, 2018	180604 5112	GENERATIONS DR	OWNER	\$0.00	0	\$5.00
18 33300579	JUNE 9, 2018	180604 2506	BLACK ORCHID DR	OWNER	\$0.00	0	\$5.00
18 33300585	JUNE 9, 2018	180605 1206	METROPOLITAN DR	LEASEE	\$0.00	0	\$5.00
18 33300584	JUNE 8-10, 2018	180605 1202	JEFFERIS AVE	OWNER	\$0.00	0	\$5.00
18 33300586	JUNE 8-9, 2018	180605 6204	SILTSTONE LP	OWNER	\$0.00	0	\$5.00
18 33300574	08/18/2018	180606 4601	SKYFLOWER LN A	LEASEE	\$0.00	0	\$5.00
18 33300284	6/8-6/9 ,2018	180606 4104	LOST OAK DR	LEASEE	\$0.00	0	\$5.00
18 33300594	JUNE 8-9 2018	180606 2005	HERNDON DR	LEASEE	\$0.00	0	\$5.00
18 33300587	06/08/18 - 06/09/18	180606 1908	KIRK AVE	OWNER	\$0.00	0	\$5.00
18 33300593	06/08/18 - 06/09/18	180606 4107	JOSH DR	OWNER	\$0.00	0	\$5.00
18 33300588	06/08/18 - 06/10/18	180606 4503	NETA DR	OWNER	\$0.00	0	\$5.00
18 11100615	06/09/18 - 06/10/18	180606 2605	CAPRICE DR	OWNER	\$0.00	0	\$5.00
18 33300592	06/09/2018	180606 1806	WEST LN	OWNER	\$0.00	0	\$5.00
18 33300590	JUNE 15-17 2018	180606 3400	GREYFRIAR DR	OWNER	\$0.00	0	\$5.00
18 33300591	JUNE 9-10, 2018	180606 1809	AGATE DR	OWNER	\$0.00	0	\$5.00
18 33300589	JUNE 9, 2018 - JUNE 10, 2018	180606 5600	CREEKWOOD CT	OWNER	\$0.00	0	\$5.00
18 33300599	06/08/18 - 06/09/18	180607 3300	SHAWLANDS RD	OWNER	\$0.00	0	\$5.00
18 33300597	06/09/18 - 06/10/18	180607 600	W HALLMARK AVE	OWNER	\$0.00	0	\$5.00
18 33300598	06/14/18 - 06/15/18	180607 6705	ROSITA OAK DR	OWNER	\$0.00	0	\$5.00
18 33300595	06/15/18 - 06/17/18	180607 3006	TANGENT CT	OWNER	\$0.00	0	\$5.00
18 33300605	JUNE 15-17, 2018	180607 403	WISCONSIN ST	OWNER	\$0.00	0	\$5.00
18 33300596	JUNE 8-10, 2018	180607 1509	MEADOW DR	OWNER	\$0.00	0	\$5.00
18 33300603	JUNE 8-10, 2018	180607 3603	LOMA GAILE LN	OWNER	\$0.00	0	\$5.00
18 33300601	JUNE 8-10, 2018	180607 4701	LLOYD DR	OWNER	\$0.00	0	\$5.00
18 33300604	JUNE 9-10, 2018	180607 403	WISCONSIN ST	OWNER	\$0.00	0	\$5.00
18 33300602	JUNE 9-10, 2018	180607 603	LYDIA DR	OWNER	\$0.00	0	\$5.00
18 33300600	JUNE 9, 2018	180607 2016	NEWTON DR	OWNER	\$0.00	0	\$5.00
18 33300614	GARAGE SALE JUNE 9-10, 2018	180608 1616	SAGEBRUSH DR	LEASEE	\$0.00	0	\$5.00
18 33300606	06/08/18 - 06/09/18	180608 501	58TH ST	OWNER	\$0.00	0	\$5.00
18 33300607	06/08/18 - 06/10/18	180608 1201	ANNA LEE DR	OWNER	\$0.00	0	\$5.00
18 33300616	06/09/18	180608 4407	MALLARD LN	OWNER	\$0.00	0	\$5.00
18 33300610	06/09/18 - 06/10/18	180608 1409	ANNA LEE DR	OWNER	\$0.00	0	\$5.00
18 33300617	06/10/2018 - 06/11/2018	180608 2411	CARNATION DR	OWNER	\$0.00	0	\$5.00

18 33300609	06/15/18 - 06/16/18	180608	5702 BIRMINGHAM CIR	OWNER	\$0.00	0	\$5.00
18 33300045	February 16-17, 2018	180608	702 W MARY JANE DR	OWNER	\$0.00	0	\$5.00
18 33300615	JUNE 9, 2018	180608	211 CURRIE AVE	OWNER	\$0.00	0	\$5.00
18 33300612	JUNE 9, 2018	180608	2603 LARISSA DR	OWNER	\$0.00	0	\$5.00
18 33300613	JUNE 9, 2018	180608	5005 BRIDGEWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300611	JUNE 9, 2018	180608	5403 BOOT SCOOTIN CT	OWNER	\$0.00	0	\$5.00
18 33300608	JUNE 9, 2018	180608	6100 E RANCIER AVE LOT 268	OWNER	\$0.00	0	\$5.00
18 33300570	JUNE 9, 2018	180608	702 W MARY JANE DR	OWNER	\$0.00	0	\$5.00
18 33300618	06/13/18 - 06/15/18	180611	907 VALLEY RD	LEASEE	\$5.00	0	\$5.00
18 33300625	06/14/18 - 06/16/18	180611	3505 DODGE CITY DR	OWNER	\$5.00	0	\$5.00
18 33300620	JUNE 12-14, 2018	180611	807 FLORENCE RD	OWNER	\$0.00	0	\$5.00
18 33300622	JUNE 15-16, 2018	180611	6501 TANZANITE DR	OWNER	\$0.00	0	\$5.00
18 33300624	JUNE 15-17, 2018	180611	5410 LIONS GATE LN	OWNER	\$0.00	0	\$5.00
18 33300619	JUNE 16, 2018	180611	214 DAFFODIL DR	OWNER	\$0.00	0	\$5.00
18 33300621	JUNE 16, 2018	180611	4610 MALLARD LN	OWNER	\$0.00	0	\$5.00
18 33300623	JUNE 23, 2018	180611	1900 BACON RANCH RD APT 1304	OWNER	\$0.00	0	\$5.00
18 33300626	JUNE 15-16, 2018	180612	6802 DEORSAM LP	OWNER	\$0.00	0	\$5.00
18 33300627	JUNE 15-17, 2018	180612	2207 MALAKOFF ST	OWNER	\$0.00	0	\$5.00
18 33300629	JUNE 16-17, 2018	180612	2902 CACTUS DR	OWNER	\$0.00	0	\$5.00
18 33300628	JUNE 16, 2018	180612	10109 DIANA DR	OWNER	\$0.00	0	\$5.00
18 33300630	JUNE 16, 2018	180612	4304 BEACH BALL DR	OWNER	\$0.00	0	\$5.00
18 33300631	JUNE 22-23, 2018	180612	2002 KINGWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300639	06/15/18 - 06/16/18	180613	1609 DENISE DR	OWNER	\$0.00	0	\$5.00
18 33300638	06/16/2018	180613	2809 MASON DR	OWNER	\$0.00	0	\$5.00
18 33300637	JUNE 14-15, 2018	180613	502 BLAKE ST	OWNER	\$0.00	0	\$5.00
18 33300635	JUNE 14-15, 2018	180613	9405 CRICKET DR	OWNER	\$0.00	0	\$5.00
18 33300647	JUNE 14-16, 2018	180613	3217 LAKE BELTON AVE	OWNER	\$0.00	0	\$5.00
18 33300633	JUNE 14-16, 2018	180613	821 FLORENCE RD	OWNER	\$0.00	0	\$5.00
18 33300643	JUNE 15-16, 2018	180613	5103 DAYBREAK DR	OWNER	\$0.00	0	\$5.00
18 33300634	JUNE 15-17, 2018	180613	1401 WEST WAY DR	OWNER	\$0.00	0	\$5.00
18 33300640	JUNE 15-17, 2018	180613	604 W AVENUE K	OWNER	\$0.00	0	\$5.00
18 33300641	JUNE 16-17, 2018	180613	6205 SILTSTONE LP	OWNER	\$0.00	0	\$5.00
18 33300636	JUNE 16, 2018	180613	1606 LEA ANN DR	OWNER	\$0.00	0	\$5.00
18 33300646	JUNE 16, 2018	180613	5909 BRIDGEWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300642	JUNE 16, 2018	180613	721 ADAMS AVE	OWNER	\$0.00	0	\$5.00
18 33300644	JUNE 23, 2018	180613	3105 SHAWLANDS RD	OWNER	\$0.00	0	\$5.00
18 33300653	JUNE 15-16, 2018	180614	4403 MATT DR	LEASEE	\$0.00	0	\$5.00
18 33300648	06/15/18 - 06/17/18	180614	4801 CANYON CIR	OWNER	\$0.00	0	\$5.00

18 33300652	06/16/18	180614	200 VIOLA DR	OWNER	\$5.00	0	\$5.00
18 33300649	JUNE 15-17, 2018	180614	605 REIN DR	OWNER	\$0.00	0	\$5.00
18 33300651	JUNE 16-17, 2018	180614	524 SHADY DR SUITE C	OWNER	\$0.00	0	\$5.00
18 33300650	JUNE 22-24, 2018	180614	605 REIN DR	OWNER	\$0.00	0	\$5.00
18 33300656	06/15/18 -06/17/18	180615	2003 KIRK AVE	OWNER	\$0.00	0	\$5.00
18 33300659	06/16/18 - 06/17/18	180615	1801 DAUDE AVE	OWNER	\$0.00	0	\$5.00
18 33300661	06/16/18 - 06/17/18	180615	1901 SANDSTONE DR	OWNER	\$0.00	0	\$5.00
18 22200222	06/16/18 - 06/17/18	180615	2003 KIRK AVE	OWNER	\$5.00	0	\$5.00
18 33300663	06/16/18 - 06/17/18	180615	6703 INDIAN HAWTHORNE DR	OWNER	\$0.00	0	\$5.00
18 33300660	06/16/18 - 06/18/18	180615	5612 SULFUR SPRING DR	OWNER	\$5.00	0	\$5.00
18 33300669	06/16/2018	180615	3710 CASTLETON DR	OWNER	\$0.00	0	\$5.00
18 33300668	06/23/18	180615	6112 EMILIE LN	OWNER	\$5.00	0	\$5.00
18 33300654	JUNE 15-17, 2018	180615	3803 PICKWICK LN	OWNER	\$0.00	0	\$5.00
18 33300658	JUNE 16-17, 2018	180615	1009 CEDAR DR	OWNER	\$0.00	0	\$5.00
18 33300657	JUNE 16-17, 2018	180615	617 BISHOP DR	OWNER	\$0.00	0	\$5.00
18 33300667	JUNE 16-17, 2018	180615	907 GARY LP	OWNER	\$0.00	0	\$5.00
18 33300664	JUNE 16-18, 2018	180615	1201 ALTA MIRA DR	OWNER	\$0.00	0	\$5.00
18 33300666	JUNE 16, 2018	180615	1903 BASALT DR	OWNER	\$0.00	0	\$5.00
18 33300662	JUNE 16, 2018	180615	3309 LAKE TRAVIS AVE	OWNER	\$0.00	0	\$5.00
18 33300665	JUNE 16, 2018	180615	4305 ADOBE DR	OWNER	\$0.00	0	\$5.00
18 33300655	JUNE 22-24, 2018	180615	3803 PICKWICK LN	OWNER	\$0.00	0	\$5.00
18 33300672	06/19/18 - 06/21/18	180618	503 ANGUS CIR A	OWNER	\$0.00	0	\$5.00
18 33300673	06/22/18 -06/23/18	180618	3604 SELENA DR	OWNER	\$0.00	0	\$5.00
18 33300675	06/23/18	180618	712 BELLAIRE DR	OWNER	\$5.00	0	\$5.00
18 33300671	JUNE 21-23, 2018	180618	4111 STALLION DR	OWNER	\$0.00	0	\$5.00
18 33300674	JUNE 22-24, 2018	180618	110 E PEARL AVE	OWNER	\$0.00	0	\$5.00
18 33300676	JUNE 22, 2018	180618	4400 SYLVIA DR A	OWNER	\$0.00	0	\$5.00
18 33300645	JUNE 23-24 , 2018	180618	4308 BEACH BALL DR	OWNER	\$0.00	0	\$5.00
18 33300678	06/30/18	180619	6505 FLAT SLATE DR	OWNER	\$0.00	0	\$5.00
18 33300677	JUNE 22-23, 2018	180619	504 TURTLE BACK CV	OWNER	\$0.00	0	\$5.00
18 33300682	06/23/18	180620	5811 MONTROSE DR	OWNER	\$0.00	0	\$5.00
18 33300681	JUNE 21-23, 2018	180620	2405 HIDDEN HILL DR	OWNER	\$0.00	0	\$5.00
18 33300680	JUNE 23, 2018	180620	3002 PANHANDLE DR	OWNER	\$0.00	0	\$5.00
18 33300679	JUNE 23, 2018	180620	4901 CAUSEWAY CT	OWNER	\$0.00	0	\$5.00
18 33300687	06/23/2018	180621	1609 DENISE DR	OWNER	\$5.00	0	\$5.00
18 33300696	JUNE 22-23, 2018	180621	1706 GREENWOOD AVE	OWNER	\$0.00	0	\$5.00
18 33300685	JUNE 22-23, 2018	180621	3205 PEBBLE DR	OWNER	\$0.00	0	\$5.00

18 33300692	JUNE 22-23, 2018	180621	507 E VEGA LN	OWNER	\$0.00	0	\$5.00
18 33300684	JUNE 22-23, 2018	180621	708 PATTON RD	OWNER	\$0.00	0	\$5.00
18 33300683	JUNE 22-24, 2018	180621	2108 GOLDEN EAGLE DR	OWNER	\$0.00	0	\$5.00
18 33300693	JUNE 22-24, 2018	180621	4110 WESTCLIFF RD	OWNER	\$0.00	0	\$5.00
18 33300694	JUNE 22-24, 2018	180621	807 E AVENUE G	OWNER	\$0.00	0	\$5.00
18 33300689	JUNE 23-24, 2018	180621	3600 FOXGLOVE LN	OWNER	\$0.00	0	\$5.00
18 33300688	JUNE 23, 2018	180621	3301 WOODROW DR	OWNER	\$0.00	0	\$5.00
18 33300695	JUNE 29-30, 2018	180621	1904 LEDGESTONE DR	OWNER	\$0.00	0	\$5.00
18 33300691	JUNE 29-JULY , 2018	180621	5601 DURANGO DR	OWNER	\$0.00	0	\$5.00
18 33300690	JUNE 30, 2018	180621	304 ATLAS AVE	OWNER	\$0.00	0	\$5.00
18 33300705	06/22/18 - 06/24/18	180622	1002 RONSTAN DR	OWNER	\$0.00	0	\$5.00
18 33300706	06/23/18 - 06/24/18	180622	2905 TORTOISE LN	OWNER	\$0.00	0	\$5.00
18 33300714	06/23/18 - 06/24/18	180622	3409 WARFIELD DR	OWNER	\$5.00	0	\$5.00
18 33300704	06/23/18 -06/24/18	180622	4102 JANELLE CT	OWNER	\$0.00	0	\$5.00
18 33300708	06/23/18- 06/25/18	180622	1106 TOLIVER ST	OWNER	\$0.00	0	\$5.00
18 33300702	06/23/2018	180622	4711 MOOSE RIDGE CT	OWNER	\$5.00	0	\$5.00
18 33300709	07/06/2018	180622	7301 ANDALUCIA LN	OWNER	\$0.00	0	\$5.00
18 33300710	JUNE 23-24, 2018	180622	1509 S WS YOUNG DR	OWNER	\$0.00	0	\$5.00
18 33300700	JUNE 23-24, 2018	180622	3807 SHELLROCK DR	OWNER	\$0.00	0	\$5.00
18 33300713	JUNE 23-24, 2018	180622	5217 SILTSTONE LP	OWNER	\$0.00	0	\$5.00
18 33300699	JUNE 23-24, 2018	180622	7307 CITRINE DR	OWNER	\$0.00	0	\$5.00
18 33300701	JUNE 23-25, 2018	180622	1801 DUNCAN AVE	OWNER	\$0.00	0	\$5.00
18 33300716	JUNE 23-25, 2018	180622	2602 BIGLEAF DR	OWNER	\$0.00	0	\$5.00
18 33300697	JUNE 23, 2018	180622	1805 LEA ANN DR	OWNER	\$0.00	0	\$5.00
18 33300712	JUNE 23, 2018	180622	3301 LAKE BELTON AVE	OWNER	\$0.00	0	\$5.00
18 33300698	JUNE 23, 2018	180622	5507 SULFUR SPRING DR	OWNER	\$0.00	0	\$5.00
18 33300703	JUNE 29-30, 2018	180622	607 ILLINOIS AVE	OWNER	\$0.00	0	\$5.00
18 33300711	JUNE 30-JULY 1, 2018	180622	4401 OAK VISTA CIR	OWNER	\$0.00	0	\$5.00
18 33300718	06/30/18 - 07/01/18	180625	1901 SANDSTONE DR	OWNER	\$5.00	0	\$5.00
18 33300717	JULY 7, 2018	180625	2603 LITTLE NOLAN RD	OWNER	\$0.00	0	\$5.00
18 33300721	JUNE 30-JULY 1, 2018	180625	2600 LUCILLE DR A	OWNER	\$0.00	0	\$5.00
18 33300720	JUNE 30, 2018	180625	3705 FLATROCK MOUNTAIN DR	OWNER	\$0.00	0	\$5.00
18 33300719	JUNE 30, 2018	180625	9202 CRICKET DR	OWNER	\$0.00	0	\$5.00
18 33300725	06/29/18 - 07/01/18	180626	3607 BARBED WIRE DR	OWNER	\$5.00	0	\$5.00
18 33300727	06/30/18 - 07/01/18	180626	2604 WILEY DR	OWNER	\$5.00	0	\$5.00
18 33300723	JUNE 29-JULY 1, 2018	180626	2710 VERBENA LP	OWNER	\$0.00	0	\$5.00
18 33300724	JUNE 29-JULY 1, 2018	180626	4206 ODELIA DR	OWNER	\$0.00	0	\$5.00
18 33300726	JUNE 30-JULY 1, 2018	180626	300 CRYSTAL DR	OWNER	\$0.00	0	\$5.00
18 33300728	JUNE 30, 2018	180626	2506 ALAMOCITOS CREEK DR	OWNER	\$0.00	0	\$5.00

18 33300722	JUNE 30, 2018	180626	4402 KIT CARSON TRL	OWNER	\$0.00	0	\$5.00
18 33300734	6/30/2018-7/1/2018	180627	3708 FIELDCREST DR	LEASEE	\$0.00	0	\$5.00
18 33300736	06/29/18 - 06/30/18	180627	4111 BULL RUN DR	OWNER	\$0.00	0	\$5.00
18 33300730	06/29/18 - 06/30/18	180627	5621 SULFUR SPRING DR	OWNER	\$0.00	0	\$5.00
18 33300737	JUNE 29-30, 2018	180627	3107 HYDRANGEA AVE	OWNER	\$0.00	0	\$5.00
18 33300733	JUNE 29-30, 2018	180627	3201 WESTRIM DR	OWNER	\$0.00	0	\$5.00
18 33300732	JUNE 29-JULY 1, 2018	180627	1007 GOODE DR	OWNER	\$0.00	0	\$5.00
18 33300731	JUNE 29-JULY 1, 2018	180627	1102 GRANDON DR	OWNER	\$0.00	0	\$5.00
18 33300735	JUNE 29-JULY 1, 2018	180627	1406 DIANE DR	OWNER	\$0.00	0	\$5.00
18 33300729	JUNE 29-JULY1, 2018	180627	1213 LIBERTY BELL LP	OWNER	\$0.00	0	\$5.00
18 33300750	06/29/18 - 06/30/18	180628	215 TURTLE CREEK DR	OWNER	\$5.00	0	\$5.00
18 33300756	06/29/18 - 06/30/18	180628	3101 WESTWOOD DR	OWNER	\$5.00	0	\$5.00
18 33300762	06/29/18 - 06/30/18	180628	707 E DEAN AVE	OWNER	\$5.00	0	\$5.00
18 33300741	06/29/18 - 07/01/18	180628	1219 BONNIE DR	OWNER	\$5.00	0	\$5.00
18 33300760	06/29/18 - 07/01/18	180628	3324 SUNGATE DR	OWNER	\$5.00	0	\$5.00
18 33300759	06/29/18 -07/01/18	180628	5608 SULFUR SPRING DR	OWNER	\$5.00	0	\$5.00
18 33300754	06/30/18 - 07/01/18	180628	1802 LEDGESTONE DR	OWNER	\$5.00	0	\$5.00
18 33300752	06/30/18 - 07/01/18	180628	4921 BIRMINGHAM CIR	OWNER	\$5.00	0	\$5.00
18 33300740	06/30/185 - 07/01/18	180628	3600 LEVY LN	OWNER	\$5.00	0	\$5.00
18 33300749	07/06/18 - 07/08/18	180628	3118 BALDWIN LP A	OWNER	\$5.00	0	\$5.00
18 33300434	07/13/18 - 07/15/18	180628	2402 JEROME DR	OWNER	\$0.00	0	\$5.00
18 33300742	JULY 6-7, 2018	180628	2002 KINGWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300758	JULY 7-8, 2018	180628	2801 EASTWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300757	JUNE 29-30, 2018	180628	1308 GOWEN DR	OWNER	\$0.00	0	\$5.00
18 33300746	JUNE 29-30, 2018	180628	2402 FIELDSTONE DR	OWNER	\$0.00	0	\$5.00
18 33300745	JUNE 29-30, 2018	180628	4405 RIVER OAKS DR	OWNER	\$0.00	0	\$5.00
18 33300751	JUNE 29-30, 2018	180628	607 CROCKETT DR	OWNER	\$0.00	0	\$5.00
18 33300738	JUNE 29-30, 2018	180628	6309 TANZANITE DR	OWNER	\$0.00	0	\$5.00
18 33300743	JUNE 29-JULY 1, 2018	180628	1306 GOWEN DR	OWNER	\$0.00	0	\$5.00
18 33300761	JUNE 29-JULY 1, 2018	180628	303 PRATHER DR	OWNER	\$0.00	0	\$5.00
18 33300747	JUNE 29-JULY 1, 2018	180628	4307 JANA DR	OWNER	\$0.00	0	\$5.00
18 33300748	JUNE 29-JULY 1, 2018	180628	504 PEBBLE CV	OWNER	\$0.00	0	\$5.00
18 33300739	JUNE 29-JULY 1, 2018	180628	5311 MARTIN L KING JR BLVD	OWNER	\$0.00	0	\$5.00
18 33300755	JUNE 30-JULY 1, 2018	180628	6408 FLAG STONE DR	OWNER	\$0.00	0	\$5.00
18 33300744	JUNE 30, 2018	180628	3309 GREYFRIAR DR	OWNER	\$0.00	0	\$5.00
18 33300753	JUNE 30, 2018	180628	505 HARRIS AVE	OWNER	\$0.00	0	\$5.00
18 33300777	03/30/18 - 07/02/18	180629	1105 COVEY LN C	OWNER	\$5.00	0	\$5.00
18 33300765	06/29/18 - 07/01/18	180629	2800 BACHELOR BUTTON BLVD	OWNER	\$5.00	0	\$5.00

18 33300771	06/30/18	180629 5603	DURANGO DR	OWNER	\$5.00	0	\$5.00
18 33300770	06/30/18 - 07/01/18	180629 1601	GOODE DR	OWNER	\$5.00	0	\$5.00
18 33300715	06/30/18 - 07/02/18	180629 1408	GREENWOOD AVE	OWNER	\$5.00	0	\$5.00
18 33300582	AUGUST 24-25, 2018	180629 4301	BROOKSIDE DR	OWNER	\$0.00	0	\$5.00
18 33300768	JULY 5-7, 2018	180629 6403	CLEAR BROOK DR	OWNER	\$0.00	0	\$5.00
18 33300767	JUNE 29- JULY 1, 2018	180629 4600	STAGECOACH RD	OWNER	\$0.00	0	\$5.00
18 33300763	JUNE 29-30, 2018	180629 1501	AUGUST DR	OWNER	\$0.00	0	\$5.00
18 33300766	JUNE 29-JULY 1, 2018	180629 4505	BLUESTEM LN	OWNER	\$0.00	0	\$5.00
18 33300778	JUNE 30-JULY 1, 2018	180629 3801	REPUBLIC OF TEXAS DR	OWNER	\$0.00	0	\$5.00
18 33300780	JUNE 30-JULY 1, 2018	180629 4308	BEACH BALL DR	OWNER	\$0.00	0	\$5.00
18 33300781	JUNE 30-JULY 1, 2018	180629 4308	FIELDCREST DR	OWNER	\$0.00	0	\$5.00
18 33300779	JUNE 30-JULY 1, 2018	180629 5703	SULFUR SPRING DR	OWNER	\$0.00	0	\$5.00
18 33300776	JUNE 30-JULY 2, 2018	180629 902	EVERGREEN DR	OWNER	\$0.00	0	\$5.00
18 33300775	JUNE 30, 2018	180629 2809	MASON DR	OWNER	\$0.00	0	\$5.00
18 33300773	JUNE 30, 2018	180629 3808	DEWITT COUNTY CT	OWNER	\$0.00	0	\$5.00
18 33300774	JUNE 30, 2018	180629 4403	SAND DOLLAR DR	OWNER	\$0.00	0	\$5.00
18 33300764	JUNE 30, 2018	180629 4501	JOHN DAVID DR A	OWNER	\$0.00	0	\$5.00
18 33300769	JUNE 30, 2018	180629 5203	SHAWN DR	OWNER	\$0.00	0	\$5.00
18 33300772	JUNE 30, 2018	180629 6212	ALABASTER DR	OWNER	\$0.00	0	\$5.00
18 33300505	SEPT 8, 2018	180629 5713	DRYSTONE LN	OWNER	\$0.00	0	\$5.00
LG - Total					\$140.00	0	\$1,130.00
					226		

Application Type Description: GAS BUILDING PERMIT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18 00003137		GAS TEST	180627	501 DUNCAN AVE	DUEYS PLUMBING	\$200.00	0	\$35.00
GAS - Total						\$200.00	0	\$35.00
						1		

Application Type Description: LAWN SPRINKLER W/TESTABLE BACKFLOW

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18 00002725		PVB	180605	6402 COOL CREEK DR	AFFORDABLE LAWN	\$1,800.00	0	\$35.00
18 00002699		NEW IRRIGATION PVB	180606	4101 CORINNE DR	WENDLER LANDSCAPE	\$1,800.00	0	\$35.00
18 00002392		IRRIGATION PVB	180608	4300 MOLLY DYER DR	WENDLER LANDSCAPE	\$1,800.00	0	\$35.00
18 00002814		NEW IRRIGATION PVB	180611	1116 CHIPPENDALE DR	CASTILLO IRRIGATION	\$2,300.00	0	\$35.00
18 00002859		PVB	180612	6601 SERPENTINE DR	TUTSON LANDSCAPE	\$2,600.00	0	\$35.00
18 00002789		NEW UNDERGROUND IRRIGATION	180613	6502 SERPENTINE DR	CHICK LANDSCAPING	\$1,800.00	0	\$35.00
18 00002895		LAWN SPRINKLER PVB	180613	5500 GOLDEN DR	RAMON PIEDRA	\$3,400.00	0	\$35.00
18 00002839		NEW IRRIGATION PVB	180613	6812 OLIVER LOVING DR	WENDLER LANDSCAPE	\$2,700.00	0	\$35.00
18 00002873		NEW IRRIGATION PVB	180614	1305 DAUDE AVE	ECO IRRIGATION & L	\$3,600.00	0	\$35.00
18 00002942		NEW SPRINKLER PVB	180618	3807 FLATROCK MOUNTAIN DR	ALLEN THE SPRINKL	\$1,800.00	0	\$35.00

18 00002876	NEW IRRIGATION	180619	3602 AUBREE KATHERINE DR	CHICK LANDSCAPING	\$1,500.00	0	\$35.00
18 00002973	NEW IRRIGATION PRV	180622	3607 GREYFRIAR DR	ECO IRRIGATION & L	\$3,400.00	0	\$35.00
18 00002972	NEW IRRIGATION PVB	180622	7600 OLIVER LOVING DR	ECO IRRIGATION & L	\$3,400.00	0	\$35.00
18 00003034	PVB	180625	3418 LORNE DR	GEOSCAPES OF TEX	\$2,375.00	0	\$35.00
18 00003033	PVB	180625	9406 GLYNHILL CT	GEOSCAPES OF TEX	\$2,375.00	0	\$35.00
18 00003035	PVB	180625	9510 GLYNHILL CT	GEOSCAPES OF TEX	\$2,175.00	0	\$35.00
18 00003044	HEART OF TEXAS	180625	7701 OBSIDIAN DR	HEART OF TEXAS LA	\$2,200.00	0	\$35.00
14 00011431	PVB	180626	3605 JOYCE LN	CHICK LANDSCAPING	\$2,100.00	0	\$26.00
18 00002741	IRRIGATION	180626	1001 LEADERSHIP PL	CHOATE USA	\$25,470.00	0	\$185.00
18 00003103	PVB	180626	6118 CORDILLERA DR	TUTSON LANDSCAPI	\$2,400.00	0	\$35.00
18 00003102	PVB	180626	6202 MORGANITE LN	TUTSON LANDSCAPI	\$2,400.00	0	\$35.00
18 00003101	PVB	180626	6203 MORGANITE LN	TUTSON LANDSCAPI	\$2,400.00	0	\$35.00
18 00003093	NEW IRRIGATION	180627	6200 W CTE	CHOATE USA	\$62,074.00	0	\$357.00
18 00003029	NEW IRRIGATION PVB	180627	6800 OLIVER LOVING DR	WENDLER LANDSCA	\$1,800.00	0	\$35.00
18 00002787	NEW UNDERGROUND IRRIGATION	180628	7802 BLUE NILE DR	CHICK LANDSCAPING	\$1,800.00	0	\$35.00
18 00003159	TEMP IRRIGATION	180628	2102 W STAN SCHLUETER LP	TEXAS LANDSCAPE	\$900.00	0	\$35.00
18 00003181	NEW SPRINKLER PVB	180629	6103 BRUSHY CREEK DR	CASTILLO IRRIGATIC	\$1,800.00	0	\$35.00
18 00003182	PVB	180629	5314 BIRMINGHAM CIR	HAVENS LAWN SPRI	\$450.00	0	\$35.00
SITE - Total					\$144,619.00	0	\$1,443.00
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Application Type Description: MECHANICAL BUILDING PERMIT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Project Estima	tion Square Fn	Receipt Payment Amount
18 00002634		HVAC CHANGEOUT	180601	400 WASHINGTON ST	ELLIS AIR SYSTEMS	\$2,095.00	0	\$35.00
18 00002635		HVAC CHANGEOUT	180601	618 S GRAY ST	ELLIS AIR SYSTEMS	\$6,450.00	0	\$61.00
18 00002671		HVAC CHANGE OUT	180601	1602 WINDWARD DR A	KANE HEATING AND	\$3,200.00	0	\$35.00
18 00002677		HVAC CHANGE OUT	180604	2001 EXCEL DR	ELLIS AIR SYSTEMS	\$2,250.00	0	\$35.00
18 00002680		HVAC CHANGEOUT	180604	5208 YELLOW PINE CT	ELLIS AIR SYSTEMS	\$4,500.00	0	\$43.00
18 00002683		REP CONDENSER/AIR HANDLER	180604	5102 PARKWOOD DR	KING HEATING & CO	\$4,900.00	0	\$43.00
18 00002734		REP COND UNIT	180605	602 W ELMS RD	YUNGS A/C & HEATIN	\$2,900.00	0	\$35.00
18 00002733		REP THE HEATING UNIT	180605	3407 BARCELONA DR A	YUNGS A/C & HEATIN	\$1,000.00	0	\$35.00
18 00002723		HVAC CHANGEOUT	180606	4404 MENARD DR	ELLIS AIR SYSTEMS	\$3,795.00	0	\$35.00
18 00002724		HVAC CHANGEOUT	180606	4712 COUGAR CREEK CT	ELLIS AIR SYSTEMS	\$11,995.00	0	\$104.00
18 00002751		HVAC	180607	2300 E ELMS RD	ELLIS AIR SYSTEMS	\$3,500.00	0	\$35.00
18 00002750		HVAC	180607	3400 ZEPHYR RD B	ELLIS AIR SYSTEMS	\$2,750.00	0	\$35.00
18 00002777		HVAC INSIDE/OUT	180607	4301 LAUREN MACKENZIE DR	KANE HEATING AND	\$5,000.00	0	\$43.00
18 00002788		REP CONDITIONER	180607	1407 VAN ZANTEN CT BLDG 01B	YUNGS A/C & HEATIN	\$1,450.00	0	\$35.00

18 00002477	REP OUTSIDE CONDENSER/INSIDE	180608	2700	LARISSA DR	KING HEATING & CO	\$3,950.00	0	\$35.00
18 00002815	AC/HEAT REPLACE	180611	4606	COLBY DR	HALLMARK SERVICE	\$5,000.00	0	\$43.00
18 00002822	AC/HEAT	180611	1903	SHOEMAKER DR	KANE HEATING AND	\$5,000.00	0	\$43.00
18 00002790	HVAC	180611	1200	AUGUST DR	PENGUIN AIR	\$6,705.00	0	\$61.00
18 00002821	HVAC CHANGEOUT	180612	4200	JEFF SCOTT DR B	ELLIS AIR SYSTEMS	\$2,700.00	0	\$35.00
18 00002849	AC/HEAT REP	180612	6306	LOLLY LP	HALLMARK SERVICE	\$4,800.00	0	\$43.00
18 00002851	AIR HANDLER REP	180612	4307	LONESOME DOVE DR	KANE HEATING AND	\$1,300.00	0	\$35.00
18 00002860	HVAC CHANGEOUT	180613	1006	LANSBERRY CT A	ELLIS AIR SYSTEMS	\$2,995.00	0	\$35.00
18 00002861	HVAC CHANGEOUT	180613	1202	BUNDRANT DR	ELLIS AIR SYSTEMS	\$3,995.00	0	\$35.00
18 00002897	HVAC roof top	180613	201	E AVENUE D	ELLIS AIR SYSTEMS	\$30,995.00	0	
18 00002875	HVAC CHANGEOUT	180613	2103	EISENHOWER DR	KANE HEATING AND	\$4,607.00	0	\$43.00
18 00002992	HVAC	180620	3603	WESTVIEW DR	AIRE SERVICE OF KII	\$7,000.00	0	\$61.00
18 00002910	HVAC CHANGEOUT	180620	1308	STEPHEN ST	ELLIS AIR SYSTEMS	\$4,100.00	0	\$43.00
18 00002889	HVAC CHANGEOUT	180620	2211	JENNIFER DR APT 04	ELLIS AIR SYSTEMS	\$2,795.00	0	\$35.00
18 00002933	HVAC CHANGEOUT	180620	3000	ILLINOIS AVE SUITE 100	ELLIS AIR SYSTEMS	\$3,995.00	0	\$35.00
18 00002893	HVAC CHANGEOUT	180620	3108	E VETERANS MEMORIAL BLVD	ELLIS AIR SYSTEMS	\$16,995.00	0	\$140.00
18 00002911	HVAC CHANGEOUT	180620	3405	LAKE RD	ELLIS AIR SYSTEMS	\$4,500.00	0	\$43.00
18 00002996	CHANGEOUT CONDENSER	180620	4302	LLOYD DR	TROY HEATING AND	\$1,200.00	0	\$35.00
18 00002998	HVAC CHANGEOUT	180620	2111	SCHOTTISCHE LN	TROY HEATING AND	\$3,500.00	0	\$35.00
18 00002997	REP CONDENSER	180620	1908	CLAIRIDGE AVE	TROY HEATING AND	\$1,200.00	0	\$35.00
18 00003057	REP CONDENSER	180622	4400	ADOLPH AVE	YUNGS A/C & HEATIN	\$2,200.00	0	\$35.00
18 00003064	HVAC	180625	4306	PEPPER MILL HOLLOW	KANE HEATING AND	\$4,250.00	0	\$43.00
18 00002959	HVAC CHANGEOUT	180627	300	E HALLMARK AVE SUITE D	ELLIS AIR SYSTEMS	\$2,500.00	0	\$35.00
18 00002957	HVAC CHANGEOUT	180627	505	E ELMS RD	ELLIS AIR SYSTEMS	\$5,195.00	0	\$52.00
18 00003094	HVAC REP	180627	1902	HOOTEN ST	KING HEATING & CO	\$3,800.00	0	\$35.00
18 00003095	REP HVAC	180627	4623	RONALD DR	KING HEATING & CO	\$3,800.00	0	\$35.00
18 00003125	A/C CONDENSER OUTSIDE	180627	6300	MARBLE FALLS DR	TROY HEATING AND	\$1,800.00	0	\$35.00
18 00003124	A/C CONDENSER/OUTSIDE	180627	5200	COLORADO DR	TROY HEATING AND	\$1,800.00	0	\$35.00
18 00003175	IN/OUT INSTALL	180628	2006	STARDUST ST	AIRE SERVICE OF KII	\$5,000.00	0	\$43.00
18 00002678	HVAC CHANGE OUT	180628	1801	GALAXY DR	ELLIS AIR SYSTEMS	\$4,350.00	0	\$43.00
18 00003157	REP AIR HANDLER	180628	4602	OLD FLORENCE RD	KANE HEATING AND	\$1,500.00	0	\$35.00
ML - Total						\$209,312.00	0	\$1,905.00

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Application Type Description: MOBILE HOME SETUP

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Project	Estimate	Square Footage	Receipt	Payment Amount
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18 00002695	MOBILE HOME SETUP	180608	1704 MARTIN L KING JR BLVD LOT 093	CLAYTON MOBILE HO	\$50,450.00	0	\$70.00
18 00002281	30X48 MH W/ FRONT COVERED24X	180620	1704 MARTIN L KING JR BLVD LOT 300	OWNER	\$30,000.00	1,440	\$105.00
MH - Total					\$80,450.00	1,440	\$175.00
					2		

Application Type Description: NEW COMMERCIAL/ACCESSORY BUILDING

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18 00002607		sales office Crunch Fitness (Temporary)	180604	1101 S FORT HOOD ST	SPECTRA BUILDING	\$3,000.00	672	\$220.00
18 00002769		TRAILER - ROSEWOOD EXT	180612	8001 PYRITE DR	CITY OF KILLEEN	\$50,000.00	980	
18 00002660		PERGOLA	180614	3601 S WS YOUNG DR	AYCOCK CONSTRUCTION	\$140,000.00	1,100	
BCA - Total					\$193,000.00	2,752	\$220.00	
					3			

Application Type Description: NEW COMMERCIAL/INDUSTRIAL

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
17 00005476		MPC T-PLANT	180621	4500 ROY J SMITH DR BLDG 02	GRAY CONSTRUCTION	\$5,581,941.00	7,528	\$2,073.00
17 00005442		MPC-T PLANT PROJECT	180621	4500 ROY J SMITH DR BLDG 01	GRAY CONSTRUCTION	\$2,563,651.00	28,751	\$8,634.00
BC4 - Total					\$8,145,592.00	36,279	\$10,707.00	
					2			

Application Type Description: NEW COMMERCIAL/OFFICE/BANK PLAZA

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
17 00005451		USAA ATM	180619	2505 TRIMMIER RD	SECURITY VAULT WORK	\$49,850.00	200	\$140.00
BC - Total					\$49,850.00	200	\$140.00	
					1			

Application Type Description: NEW COMMERCIAL/SERVICE STATION/GARAGE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18 00001544		TODAYS CAR WASH	180613	1322 W STAN SCHLUETER LP	FROMBERG CONSTRUCTION	\$508,000.00	4,940	\$2,746.00
BC6 - Total					\$508,000.00	4,940	\$2,746.00	
					1			

Application Type Description: NEW DUPLEX

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18 00002527		1 story 3 bed 2 bath per side duplex	180607	4300 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,435	\$887.00
18 00002528		1 story 3 bedroom 2 bath per side - DU	180607	4302 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,308	\$922.00
18 00002525		1 story 3bedroom 2 bath per side - DU	180607	4314 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,308	\$887.00
18 00002526		1 story, 3 bdr (per side), 2 ba (per side)	180607	4312 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,308	\$922.00
18 00002870		1 story 3 bedroom 2 bath per side- Du	180628	1203 WALES DR	FLINT ROCK HOMES	\$120,000.00	2,644	\$780.00
BD - Total					\$999,600.00	16,003	\$4,398.00	
					5			

Application Type Description: NEW SINGLE FAMILY RESIDENCE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Project Estimation	Square Footage	Final Receipt Payment Amount
18	00002685	1 story 4 bed 2.5 bath	180605	7900 ZIRCON DR	A & G HOMES	\$275,000.00	3,136	\$525.64
18	00002684	1 story 4 bed 2.5 bath	180605	7908 ZIRCON DR	A & G HOMES	\$265,000.00	2,962	\$505.63
18	00002686	1 story 4 bed 2.5 bath	180605	7808 ZIRCON DR	A & G HOMES	\$270,000.00	3,039	\$514.49
18	00002720	1 story 3 bed 3 bath	180607	8402 GRAND OAKS LN	CAROTHERS HOMES	\$340,956.00	3,785	\$600.28
18	00002702	1 story 4 bed 2.5 bath	180607	8606 GRAND OAKS LN	CAROTHERS HOMES	\$301,350.00	3,368	\$552.32
18	00002701	1 story, 4 bdr, 2.5 ba, single family	180607	8608 GRAND OAKS LN	CAROTHERS HOMES	\$287,205.00	3,415	\$522.73
18	00002700	1 story, 4 bdr, 2.5 ba, single family	180607	8700 GRAND OAKS LN	CAROTHERS HOMES	\$289,914.00	3,237	\$537.26
18	00002719	2 story 4 bed 4 bath	180607	8404 GRAND OAKS LN	CAROTHERS HOMES	\$394,830.00	4,514	\$649.11
18	00002844	1 story 4 bed 2.5 bath	180613	8604 GRAND OAKS LN	CAROTHERS HOMES	\$260,760.00	2,912	\$464.88
18	00002845	1 story 4 bed 2.5 bath	180613	8702 GRAND OAKS LN	CAROTHERS HOMES	\$268,632.00	2,976	\$507.24
18	00002568	1 story 3 bed 2 bath	180614	104 KEN DR	D R HORTON	\$105,616.00	2,296	\$394.04
18	00002185	1 story 3 bed 2 bath	180614	111 KEN DR	D R HORTON	\$124,154.00	2,699	\$440.39
18	00002429	1 story 3 bed 2 bath	180614	207 KEN DR	D R HORTON	\$93,380.00	2,030	\$363.45
18	00002186	1 story 3 bed 2 bath	180614	210 KEN DR	D R HORTON	\$101,246.00	2,201	\$383.12
18	00002592	1 story 3 bedroom 2 bath HOME	180614	110 KEN DR	D R HORTON	\$117,346.00	2,551	\$423.37
18	00002810	1 story 4 bed 2 bath	180614	105 KEN DR	D R HORTON	\$126,500.00	2,750	\$446.25
18	00002567	1 story, 3 bdr, 2.5 ba, single family	180614	101 KEN DR	D R HORTON	\$12,950.00	2,825	\$454.88
18	00002439	1 story, 4 bdr, 2 ba, single family	180614	201 KEN DR	D R HORTON	\$98,716.00	2,146	\$376.79
18	00002809	2 story 4 bed 2.5 bath	180614	3612 AUBREE KATHERINE DR	D R HORTON	\$155,848.00	3,388	\$519.62
18	00002428	2 story 4 bed 2.5 bath	180614	3615 AUBREE KATHERINE DR	D R HORTON	\$144,624.00	3,144	\$491.56
18	00002566	2 story 4 br 2.5 ba single family	180614	3512 AUBREE KATHERINE DR	D R HORTON	\$146,050.00	3,175	\$495.13
18	00002489	1 story 3 bed 2.5 bath	180614	6911 OLIVER LOVING DR	PRECISION VALUE H	\$181,130.00	3,064	\$412.36
18	00002487	1 story 4 bed 2 bath	180614	6907 OLIVER LOVING DR	PRECISION VALUE H	\$149,540.00	2,148	\$307.02
18	00002485	1 story 4 bed 2 bath	180614	6909 OLIVER LOVING DR	PRECISION VALUE H	\$153,130.00	2,534	\$351.41
18	00002488	1 story 4 bedroom 2 bath HOME	180614	6905 OLIVER LOVING DR	PRECISION VALUE H	\$147,530.00	2,219	\$315.19
18	00002486	2 story 4 bedroom 2.5 bath HOME	180615	6913 OLIVER LOVING DR	PRECISION VALUE H	\$172,500.00	2,656	\$365.44
18	00002352	1 story 4 bedroom 3 bath HOME	180618	4102 MOLLY DYER DR	ASHFORD HOMES	\$167,900.00	3,103	\$451.85
18	00002891	1 story 4 bedroom 2.5 bath HOME	180619	8602 GRAND OAKS LN	CAROTHERS HOMES	\$292,248.00	3,221	\$535.42
18	00002946	1 story 4 bed 2 bath	180620	708 ROWDY DR	BARNES HOMEBUILD	\$120,000.00	2,542	\$422.33
18	00002952	1 story 3 bed 2 bath	180620	6809 BLACK SPRINGS DR	BELL COUNTY VICTO	\$130,000.00	2,512	\$348.88
18	00002981	1 story 4 bed 2.5 bath	180621	8211 STEPPINGTON DR	CAROTHERS HOMES	\$303,250.00	3,619	\$581.19
18	00002982	1 story 4 bed 2.5 bath	180621	8303 STEPPINGTON DR	CAROTHERS HOMES	\$303,250.00	3,619	\$581.19
18	00002979	1 story 4 bedroom 2.5 bath HOME	180621	8215 STEPPINGTON DR	CAROTHERS HOMES	\$303,250.00	3,619	\$581.19
18	00002953	1 story 4 bed 3 bath	180622	4104 MOLLY DYER DR	ASHFORD HOMES	\$170,900.00	3,220	\$465.30
18	00002884	1 story 4 bedroom 3 bath HOME	180622	6119 CORDILLERA DR	PURSER HOMES	\$115,736.00	2,516	\$454.34
18	00003050	1 story 4 bed 2.5 bath	180628	4503 PREWITT RANCH RD	ASHFORD HOMES	\$156,900.00	2,720	\$407.80
18	00003051	1 story 4 bed 3 bath	180628	6810 OLIVER LOVING DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18	00003076	1 story 3 bed 3 bath	180628	5009 LA TERRAZA LN	CAROTHERS HOMES	\$363,316.00	4,126	\$639.49

18 00002718	1 story 3 bed 2 bath	180628	3325 ADDISON ST	STYLECRAFT BUILDING	\$81,006.00	1,761	\$332.52
18 00002874	2 story 4 bed 2.5 bath	180628	3407 ADDISON ST	STYLECRAFT BUILDING	\$144,348.00	3,138	\$490.87
BS - Total					\$7,803,911.00	118,001	\$18,665.20

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Application Type Description: OCCUPANCY LICENSE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18 99900147		EL REY DEL TACO MEXICAN RESTAURANT	180604	829 W RANCIER AVE	LEASEE	\$0.00	0	\$90.00
18 99900171		KEBABISTAN GRILL LLC	180604	921 W VETERANS MEMORIAL BLVD SUITE 106	LEASEE	\$0.00	0	\$90.00
18 99900140		MANGOS	180604	702 W ELMS RD	LEASEE	\$0.00	0	\$90.00
18 99900102		Restoration House of God	180604	3716 E VETERANS MEMORIAL BLVD SUITE B	LEASEE	\$0.00	0	
18 99900071		THE PEOPLES CHOICE WORSHIP CENTER	180604	1104 N 04TH ST	LEASEE	\$0.00	0	\$90.00
18 99900187		Z MODULAR HOLDING INC	180604	710 SWANNER LP	LEASEE	\$0.00	0	\$90.00
18 99900178		IPA - IMAGING CENTER	180604	3800 S WS YOUNG DR BLDG 3-302	OWNER	\$0.00	0	
18 99900180		SOLIX, INC	180604	201 E AVENUE D	OWNER	\$0.00	0	\$90.00
18 99900186		temp office for crunch fitness	180604	1101 S FORT HOOD ST	OWNER	\$0.00	0	
18 99900200		MJME MARKETING	180605	504 W RANCIER AVE SUITE B	LEASEE	\$0.00	0	\$90.00
18 99900128		CRUNCH FITNESS	180606	1101 S FORT HOOD ST SUITE 100	LEASEE	\$0.00	0	
18 99900188		FLAWLESS VAPE SHOP INC	180606	2600 TRIMMIER RD SUITE 300	LEASEE	\$0.00	0	\$90.00
18 99900197		K & B PROPERTY MGMT-CENTRAL	180606	5504 BUNNY TRL BLDG B-206	LEASEE	\$0.00	0	\$90.00
18 99900195		MAKS COMMUNICATION (BOOST MOBILE)	180606	1052 S FORT HOOD ST	LEASEE	\$0.00	0	\$90.00
18 99900160		RINCON DEL LECHON	180615	501 W STAN SCHLUETER LP SUITE 109	LEASEE	\$0.00	0	\$90.00
18 99900216		ABSOLUTE BELLA NAIL & SPA	180618	2100 E STAN SCHLUETER LP SUITE A	OWNER	\$90.00	0	\$90.00
18 99900209		KILLEEN AMATUER BOXING ASSOCIATION	180618	1315 N GRAY ST	OWNER	\$90.00	0	\$90.00
18 99900151		PEOPLES SOURCE, LLC	180621	1300 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$90.00
17 99900356		AG SCIENCE EXPANSION	180622	1328 STAGECOACH RD B	KISD	\$0.00	0	
18 99900207		SPICYS TEX MEX @ ITALIAN	180622	1510 S FORT HOOD ST SUITE A	LEASEE	\$0.00	0	\$90.00
18 99900208		AMERICA'S HEROES COMICS & GAMES	180622	3401 W STAN SCHLUETER LP STE 08	RDJ GROUP INC	\$0.00	0	
05 00002675			180625	1034 S FORT HOOD ST	LEASEE	\$0.00	0	\$90.00

18 99900121	A ORTO NIVEL BEAUTY/BARBERSH	180625	1028 S FORT HOOD ST	LEASEE	\$0.00	0	\$90.00
18 99900225	K-WATT FITNESS	180625	2201 W STAN SCHLUETER LP SUITE B-200	LEASEE	\$0.00	0	\$90.00
18 99900226	KORD TECHNOLOGIES	180627	4003 W STAN SCHLUETER LP SUITE 05	LEASEE	\$0.00	0	\$90.00
18 99900052	PAPA JOHNS	180627	1103 W STAN SCHLUETER LP BLDG C-400	OWNER	\$0.00	0	
17 99900421	CRICKET	180628	1103 W STAN SCHLUETER LP BLDG B-300	LEASEE	\$0.00	0	

IO - Total					\$180.00	0	\$1,710.00
						27	

Application Type Description: PLUMBING BUILDING PERMIT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	On Project Estimation	Estimation Square Ft	Receipt Payment Amount
18 00002682		REPLACE WATER HEATER	180601	1604 CEDARHILL DR APT C	BDL PLUMBING	\$1,500.00	0	\$35.00
18 00002126		REP ELEC WH	180601	4404 PAINTBRUSH DR	HARTMAN SERVICES	\$238.00	0	\$35.00
18 00000895		REPLACING 50FT OF SEWER LINE	180601	1501 MOCKINGBIRD LN	MR ROOTER	\$1,100.00	0	\$35.00
18 00002124		REP ELEC WH	180604	4305 PAINTBRUSH DR	HARTMAN SERVICES	\$238.00	0	\$35.00
18 00002125		REP ELEC WH	180604	5209 WHITEROCK DR	HARTMAN SERVICES	\$238.00	0	\$35.00
18 00002681		REP PVB	180604	3806 E CTE	HEART OF TEXAS LA	\$350.00	0	\$35.00
18 00002679		UNDERGROUND WATER LINE for Fi	180606	800 W CTE	MILLER GROUP CON	\$11,950.00	0	\$169.00
18 00002748		REP PVB	180607	402 SANDRA SUE DR	ECO IRRIGATION & L	\$400.00	0	\$35.00
18 00002764		PVB - EXISTING SPRINKLER	180607	4501 BRECKENRIDGE DR	GOT SPRINKLER REP	\$300.00	0	\$35.00
18 00001424		50 gal electric w/h	180607	1804 RUIZ DR	MR ROOTER	\$600.00	0	\$85.00
18 00002795		REP SL	180608	1302 MEADOW DR	JENSEN PLMB/DBA F	\$1,000.00	0	\$35.00
18 00002837		REP BACKFLOW	180611	4101 EMBERS DR	A Z PLUMBING	\$425.00	0	\$35.00
18 00002836		REP BACKFLOW	180611	6002 BEDROCK DR	A Z PLUMBING	\$365.00	0	\$35.00
18 00002835		REP BACKFLOW	180611	800 N 46TH ST BLDG 10-A	A Z PLUMBING	\$350.00	0	\$35.00
18 00002826		PVB	180611	4502 JOHN DAVID DR A	ALLEN THE SPRINKL	\$300.00	0	\$35.00
18 00002827		PVB	180611	4804 JOHN DAVID DR B	ALLEN THE SPRINKL	\$300.00	0	\$35.00
18 00002828		PVB	180611	6702 GOLDEN OAK LN	ALLEN THE SPRINKL	\$300.00	0	\$35.00
18 00002832		GAS TEST/REP	180611	800 REV RA ABERCROMBIE DR	H & M PLUMBING	\$225.00	0	\$35.00
18 00002867		REP BACKFLOW	180612	3706 DUSTIN CT A	TURFWATER IRRIGA	\$500.00	0	\$35.00
18 00002866		REP RPZ	180612	2700 TRIMMIER RD BLDG 18	TURFWATER IRRIGA	\$900.00	0	\$35.00
18 00002856		GREASETRAP/3COMPARTMENT SII	180614	104 W HALLMARK AVE	BDL PLUMBING	\$5,200.00	1,700	\$87.00

18 0000984	rep cleanout	180614	1003 HOUSTON ST	MAXS PLUMBING SE	\$500.00	0	\$35.00
18 00002921	REP PVB	180615	4301 BARRINGTON TRL	HAVENS LAWN SPRI	\$490.00	0	\$35.00
18 00002852	REP ELEC WH	180618	3301 WINDFIELD DR	ARS RESCUE ROOTER	\$2,100.00	0	\$35.00
18 00002932	50G ELEC WH	180618	2008 DICKENS DR	JENSEN PLMB/DBA F	\$500.00	0	\$35.00
18 00002838	4FT REP SL	180618	2301 ACRON DR	MR ROOTER	\$1,612.00	0	\$85.00
18 00002864	ELECTRIC W/H	180619	316 BUGGY RD	HARTMAN SERVICES	\$238.00	0	\$35.00
18 00002691	REP ELEC WH	180619	5405 SILTSTONE LP	HARTMAN SERVICES	\$238.00	0	\$35.00
18 00002692	REP ELEC WH	180619	6407 JOVANA DR	HARTMAN SERVICES	\$238.00	0	\$35.00
18 00002938	REP 50G WH	180619	9615 SHIMLA DR	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00002990	PVB	180620	4907 HAMMERSTONE TRL	IRRIGATION COMPLA	\$300.00	0	\$35.00
18 00003002	REP 50G ELEC WH	180620	508 LISA LN	MY PLUMBING CO	\$450.00	0	\$35.00
18 00003020	REP BACKFLOW PVB	180621	6004 SILTSTONE LP	BLUME IRRIGATION/E	\$300.00	0	\$35.00
18 00003003	REP SL	180621	2102 WHEELER AVE	VALUE ROOTER COP	\$1,100.00	0	\$35.00
18 00003046	REP BACKFLOW PVB	180622	2003 KENYON ST	A Z PLUMBING	\$485.00	0	\$35.00
18 00003047	REP BACKFLOW PVB	180622	4507 RIVER OAKS DR	A Z PLUMBING	\$300.00	0	\$35.00
18 00002985	50G GAS WH	180622	1012 RONSTAN DR	MR ROOTER	\$1,200.00	0	\$35.00
18 00002978	REP 50G ELEC WH	180622	1617 LEADER DR	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00003037	WS	180622	6608 CLEAR BROOK DR	WATER SPECIALISTS	\$4,100.00	0	\$43.00
18 00003067	ADD BTHM TO SHED	180625	6105 FLAG STONE DR	ATLAS MECHANICAL	\$500.00	0	\$35.00
18 00003070	GAS WATERHEATER	180625	1001 RONSTAN DR	BDL PLUMBING	\$1,000.00	0	\$35.00
18 00003080	125G GREASE TRAP	180625	1510 S FORT HOOD ST	MAXS PLUMBING SE	\$550.00	0	\$35.00
18 00003092	REP RPZ	180626	6007 FLAT SLATE DR	ABC IRRIGATION	\$400.00	0	\$35.00
18 00002693	REP BACKFLOW	180626	2503 E RANCIER AVE	COVE PLUMBING INC	\$450.00	0	\$35.00
18 00003058	50G ELEC WH	180626	704 SPOKE DR	MR ROOTER	\$1,200.00	0	\$35.00
18 00003132	REP RPZ	180627	3110 CLEAR CREEK RD	ABC IRRIGATION	\$500.00	0	\$35.00
18 00003131	REP RPZ	180627	4402 BROOKSIDE DR	ABC IRRIGATION	\$515.00	0	\$35.00
18 00003108	GAS TEST	180627	1219 VALENTINE ST	JENSEN PLMB/DBA F	\$250.00	0	\$35.00
18 00003145	GAS W/H	180628	1606 MISSOURI AVE	MCDOWELL ENTERP	\$990.00	0	\$35.00
18 00003202	50 GAL ELECTRIC W/H	180629	2605 WINDMILL DR	H PLUMBING	\$300.00	0	\$35.00
PL - Total					\$49,185.00	1,700	\$2,044.00

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Application Type Description: REMODEL COMMERCIAL / FINISHOUT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	on Project Estimation	tion Square Fn	Receipt Payment Amount
18 00002554		NURSING TRAINING CENTER	180601	1200 E STAN SCHLUETER LP SUITE 100A	MR CONSTRUCTION	\$7,000.00	4,080	\$320.00
18 00002072		NEW ICE/WATER KIOSK	180601	3301 E RANCIER AVE BLDG E	WATERMILL EXPRESS	\$10,000.00	108	\$282.00
18 00002422		UPGRADE EQUIPMENT ON CELL TO	180606	1306 E RANCIER AVE	FULTON TECHNOLOG	\$10,000.00	0	\$169.00
18 00002483		IPA - IMAGING CENTER	180606	3800 S WS YOUNG DR BLDG 3-302	INTEGRATED PAIN A	\$120,000.00	1,791	\$1,186.00

18 00002639	OHS SEAFOOD MARKET	180606	416 N 10TH ST SUITE A	OHS SEAFOOD MARI	\$5,500.00	0	\$135.00
18 00002721	REMOVE 2 WALLS	180607	4200 W STAN SCHLUETER LP BLDG B-206	ANNETTE MILLS	\$800.00	0	\$105.00
18 00002384	KEBABISTAN REMODEL	180614	921 W VETERANS MEMORIAL BLVD SUITE 106	COYOTE DESIGN AN	\$5,600.00	0	\$215.00
18 00002808	AMERICA'S HEROES COMICS & GA	180614	3401 W STAN SCHLUETER LP STE 08	RDJ GROUP INC	\$9,000.00	1,770	\$365.00
18 00002766	UPGRADE EXISTING CELLULAR SIT	180618	1300 DOGWOOD BLVD	NEXIUS SOLUTIONS	\$5,000.00	100	\$89.00
18 00002934	PRITCHARD LAW FIRM	180619	1201 S WS YOUNG DR	BUSY B'S PAINTING	\$21,100.00	2,000	\$420.00
18 00002940	LIFEWAY FELLOWSHIP	180621	4001 E ELMS RD	TARGET RESTORATI	\$14,315.00	0	\$280.00
18 00002038	Antenna Upgrade	180622	903 W JASPER DR B	ENERTECH RESOUR	\$6,500.00	0	\$114.00
18 00002263	UPGRADE ANTENNAS VERIZON MA	180622	3800 BACON RANCH RD	ENERTECH RESOUR	\$6,500.00	0	\$114.00
18 00001247	ACADEMY SPORTS & OUTDOORS	180622	2500 E CTE SUITE A	HUNTER BUILDING C	\$954,518.00	0	\$5,035.00
18 00002877	LA CLASICA TAQUERIA	180622	810 N WS YOUNG DR SUITE 109	OWNER	\$29,750.00	0	\$495.00
18 00003022	MANOR MS ROOF/GYM REP	180627	1700 S WS YOUNG DR	TEXAS ROOFING CO	\$226,600.00	0	\$1,864.00
RC - Total					\$1,432,183.00	9,849	\$11,188.00
					16		

Application Type Description: REMODEL COMMERCIAL/REROOF/SIDING

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18 00002980		REROOF	180621	300 CHEYENNE DR	HONEYS ROOFING L	\$53,320.00	0	\$393.00
18 00003017		STUCCO FRONT & SIDE	180622	808 N 08TH ST	TF CONSTRUCTION	\$14,500.00	0	
RC1 - Total						\$67,820.00	0	\$393.00
						2		

Application Type Description: REMODEL DUPLEX

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18 00003021		REPAIRS	180626	2601 EDGEFIELD ST	TARGET RESTORATI	\$696.00	0	\$105.00
RD - Total						\$696.00	0	\$105.00
						1		

Application Type Description: REMODEL DUPLEX/REROOF/SIDING

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18 00002993		REROOF	180620	4303 ALLEETA DR	RICHARD ERICKSON	\$5,600.00	0	\$65.00
RD1 - Total						\$5,600.00	0	\$65.00
						1		

Application Type Description: REMODEL MULTI FAMILY

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18 00002739		REMODEL 8 PLEX	180611	4705 WESTCLIFF RD	OWNER	\$43,600.00	4,428	\$696.00

RM - Total					\$43,600.00	4,428	\$696.00
		1					

Application Type Description: REMODEL MULTI-FAMILY/REROOF/SIDING

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Permit Square Footage	Final Receipt Payment Amount
18 00002661		REROOF	180601	1500 BACON RANCH RD BLDG D	LANGE ROOFING LLC	\$4,931.00	0	\$54.00
18 00002664		REROOF	180601	802 FLORENCE RD	LANGE ROOFING LLC	\$4,966.00	0	\$54.00
18 00002662		REROOF	180601	905 PARMER AVE	LANGE ROOFING LLC	\$4,507.00	0	\$54.00
18 00000357		REROOF	180621	5712 REDSTONE DR	RICHARD ERICKSON	\$4,200.00	0	\$54.00

RM1 - Total					\$18,604.00	0	\$216.00
		4					

Application Type Description: REMODEL SINGLE FAMILY

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Permit Square Footage	Final Receipt Payment Amount
18 00002115		REP 12 WINDOWS	180605	908 JAMES LP	WINDOW WORLD OF TEXAS	\$4,108.00	0	\$89.00
18 00002116		REP 17 WINDOWS	180605	912 ATTAS AVE	WINDOW WORLD OF TEXAS	\$7,423.00	0	\$131.00
18 00002712		TUB TO SHOWER CONVERSION	180606	4814 CASTLEWOOD DR	STATEWIDE REMODELING	\$8,000.00	0	\$138.00
18 00002775		SHOWER REM	180611	3304 LAKE RD	STATEWIDE REMODELING	\$10,900.00	0	\$217.00
18 00002857		AC/WH/UPGRADE ELECTRIC	180612	717 NORRIS AVE	OWNER	\$6,800.00	0	\$105.00
18 00002841		BATHROOM REMODEL	180613	3201 DOFFY DR	REBATH CENTRAL TEXAS	\$1,500.00	0	\$70.00
18 00002781		2 WINDOWS	180615	2712 TAFT ST	SEARS HOME IMPROVEMENT	\$2,401.00	0	\$70.00
18 00002745		BaTHRM REModel	180615	2509 FELIX RD	SEARS HOME IMPROVEMENT	\$6,784.00	0	\$135.00
18 00002722		BATHROOM REMODEL	180615	3512 RAINFOREST LN	SEARS HOME IMPROVEMENT	\$20,950.00	0	\$310.00
18 00002737		BTHRM REM	180615	2508 COACH DR	SEARS HOME IMPROVEMENT	\$11,773.00	0	\$182.00
18 00002600		REP 13 WINDOWS and 2 ton hvac	180615	6702 ROSITA OAK DR	SEARS HOME IMPROVEMENT	\$14,831.00	0	\$245.00
18 00002915		ENCLOSE GARAGE	180618	1213 TRAILBOSS DR	OWNER	\$800.00	0	\$105.00
18 00002854		TUB TO SHOWER CONV	180618	3004 TOM LOCKETT DR	STATEWIDE REMODELING	\$12,000.00	0	\$209.00
18 00002929		14 WINDOWS	180619	4101 RAINLILY ST	HOME DEPOT USA INC	\$12,537.00	0	\$212.00
18 00002914		8 WINDOW REP	180619	1901 TRIMMIER RD	WINDOW WORLD OF TEXAS	\$4,340.00	0	\$89.00
18 00002945		REP 1 WINDOW	180620	4200 MAID MARIAN CIR	BOBS SCREEN & GLASS	\$924.00	0	\$70.00
18 00002886		REM DUE TO FIRE	180620	1707 22ND ST	SPECIALTY RESTORATION	\$24,442.00	0	
18 00002994		SCREEN IN BACK PORCH	180621	3800 BARBED WIRE DR	RIGHT TRACK CONSTRUCTION	\$2,049.00	0	\$70.00
18 00002954		TUB TO SHOWER CONV	180622	4720 GLASS MOUNTAIN DR	STATEWIDE REMODELING	\$12,000.00	0	\$199.00
18 00001201		SHEETROCK, FLOORING, INSULATION	180625	2308 AMETHYST DR	B&M CONSTRUCTION	\$93,100.00	0	\$1,014.00
18 00002770		REP 2 WINDOWS	180625	1512 DALLAS ST	THE HONEY DOS	\$200.00	0	\$70.00
18 00002772		REP 3 WINDOWS	180625	2308 DAVIS AVE	THE HONEY DOS	\$300.00	0	\$70.00
18 00002351		KITCHEN REMODEL	180626	1503 BOWIE CT	COMMUNITY BUILDERS	\$26,482.00	0	\$405.00
18 00003078		ENC GRGE/BRICK & FASCIA EXT	180626	5311 TEAL DR	OWNER	\$2,500.00	0	\$70.00
18 00002652		SHOWER REMODEL	180626	3910 MADISON DR	STATEWIDE REMODELING	\$7,000.00	0	\$138.00
18 00003024		REPAIRS	180626	4300 BARRINGTON TRL	TARGET RESTORATION	\$4,614.00	0	\$175.00
17 00001100		BURN OUT REBUILD	180629	1906 GARTH DR	A ACTION	\$32,655.00	0	\$622.50

18 00003063	ENCLOSING PATIO	180629	902 JAMES LP	OWNER	\$1,200.00	0	\$105.00
RS - Total					\$332,613.00	0	\$5,315.50
		28					

Application Type Description: REMODEL SINGLE FAMILY/REROOF/SIDING

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Project Estimation	Square Footage	Receipt Payment Amount
15	00006795	REROOF	180601	1511 LEADER DR	A J CARPET & HOME	\$4,000.00	0	\$43.00
18	00002658	REROOF	180601	3104 WESTRIM DR	LANGE ROOFING LLC	\$4,258.00	0	\$54.00
18	00002659	REROOF	180601	3107 PAINTBRUSH DR	LANGE ROOFING LLC	\$4,796.00	0	\$54.00
18	00002663	REROOF	180601	4101 RAINLILY ST	LANGE ROOFING LLC	\$4,760.00	0	\$54.00
18	00002689	REROOF	180601	4405 REESE CREEK RD	OWNER	\$600.00	0	\$35.00
18	00002672	REROOF	180601	3500 BACON RANCH RD	PADDIE ROOFING	\$4,000.00	0	\$43.00
18	00002710	REROOF	180604	1103 COUNTY RD	ALL PRO ROOFING A	\$6,000.00	0	\$65.00
18	00002711	REROOF	180604	5001 INWOOD CIR	ALL PRO ROOFING A	\$4,000.00	0	\$43.00
11	00002252	REROOF	180604	4106 FROG DR	LANGE ROOFING LLC	\$1,895.00	0	\$25.00
18	00002715	REROOF	180604	2955 STAGECOACH RD	MARTINEZ ROOFING	\$15,613.00	0	\$169.00
18	00002572	REP SIDING	180604	117 E PEARL AVE	OWNER	\$500.00	0	\$35.00
18	00002703	REP FRONT DOOR	180604	3724 WATER OAK DR	PHOENIX RENOVATI	\$2,000.00	0	\$35.00
18	00002713	REROOF	180604	1810 N 38TH ST	WALLYS ROOFING	\$4,800.00	0	\$54.00
18	00002717	REROOF	180605	2712 GRASSLANDS DR	PADDIE ROOFING	\$4,000.00	0	\$35.00
18	00002275	REROOF	180606	2307 ATHENS ST	CENTEX ROOF SYST	\$8,970.00	0	\$98.00
18	00002767	REROOF	180607	4904 SHUMARD DR	L & M ROOFING	\$7,773.00	0	\$87.00
18	00002784	REROOF	180607	1912 FLAGSTAFF DR	LANGE ROOFING LLC	\$4,930.00	0	\$54.00
18	00002783	REROOF	180607	3602 CRESCENT DR	LANGE ROOFING LLC	\$4,696.00	0	\$54.00
18	00002776	REROOF	180607	4707 ACORN CREEK TRL	LANGE ROOFING LLC	\$4,644.00	0	\$54.00
18	00002782	REROOF	180607	923 SOUTHSIDE DR	LANGE ROOFING LLC	\$3,452.00	0	\$43.00
18	00002780	REROOF	180607	2001 COACH DR	MEJIA CONSTRUCTI	\$5,000.00	0	\$54.00
18	00002798	REP SIDING	180608	3306 LAKE CHARLES AVE	MT FENCES	\$3,000.00	0	\$35.00
18	00002451	REROOF	180608	4407 STALLION DR	SANDERS ROOFING	\$7,880.00	0	\$87.00
18	00002792	REP FRONT AND BACK DOOR	180608	1807 MOONSTONE DR	SIMPLY DOORS	\$1,600.00	0	\$35.00
18	00002236	REP FRONT DOOR	180608	3005 WESTWOOD DR	SIMPLY DOORS	\$650.00	0	\$35.00
18	00002805	REROOF	180611	4400 BOWLES DR	ALPHA ROOFING IND	\$7,114.00	0	\$87.00
18	00002834	REROOF	180611	3805 FRIGATE DR	MID TEX CONSTRUC	\$3,200.00	0	\$86.00
18	00002820	REROOF	180611	1116 CHIPPENDALE DR	PADDIE ROOFING	\$4,000.00	0	\$43.00
18	00002818	REROOF	180611	1011 GOODE DR	R & R INDUSTRIES, L	\$6,000.00	0	\$65.00
18	00002817	REROOF	180611	3605 RAINFOREST LN	R & R INDUSTRIES, L	\$5,000.00	0	\$54.00
18	00002816	REROOF	180611	4904 FOSSIL LN	R & R INDUSTRIES, L	\$11,000.00	0	\$32.00
18	00002855	REROOF	180612	1901 SCHORN DR	DC ROOFING & HOMI	\$4,725.00	0	\$54.00
18	00002863	REROOF	180612	2414 TRACEY ANN LN	RICHARD ERICKSON	\$4,500.00	0	\$54.00
18	00002896	REROOF	180613	1515 ALTA MIRA DR	JOHNSON EXTERIOR	\$1,800.00	0	\$35.00
18	00002868	REROOF	180613	4006 CROSSCUT LP	OLD SCHOOL ROOFI	\$7,700.00	0	\$87.00

18 00002892	REPAIR POSTS	180613	4900 TRIMMIER RD	SANDRA CLOUD	\$3,000.00	0	\$35.00
18 00002879	REROOF	180613	3315 TALLWOOD DR	TUSA CONSTRUCTIO	\$5,300.00	0	\$65.00
18 00002913	REROOF	180614	3001 PERSIMMON DR	HYUNS REMODELING	\$4,500.00	0	\$54.00
18 00002907	REROOF	180615	1204 SMITH DR	LANGE ROOFING LLC	\$3,160.00	0	\$43.00
18 00002916	REROOF	180615	2706 TIMBERLINE DR	LANGE ROOFING LLC	\$3,728.00	0	\$43.00
18 00002906	REROOF	180615	4707 VAHRENKAMP DR	LANGE ROOFING LLC	\$4,549.00	0	\$54.00
18 00002905	REROOF	180615	5609 JIM AVE	LANGE ROOFING LLC	\$4,990.00	0	\$54.00
18 00002742	REP SIDING	180615	4501 BRIAN DR	SEARS HOME IMPRO	\$22,905.00	0	\$211.00
18 00002924	REROOF	180618	2309 AMETHYST DR	SOUTHEAST ROOFING	\$3,340.00	0	\$43.00
18 00002909	REROOF	180618	3910 LONE OAK DR	SOUTHEAST ROOFING	\$3,500.00	0	\$43.00
18 00002989	REROOF	180620	613 S 10TH ST	MARTINEZ ROOFING	\$5,407.00	0	\$65.00
18 00003012	REROOF	180621	1304 JACQUELINE ST	LAGUNES CONTRACT	\$3,500.00	0	\$43.00
18 00003013	REROOF	180621	2306 SCHWERTNER DR	LAGUNES CONTRACT	\$3,000.00	0	\$35.00
18 00003015	REROOF	180621	2011 PURPLE MARTIN DR	LANGE ROOFING LLC	\$6,813.00	0	\$76.00
18 00003008	REROOF	180621	3210 LAKE CHARLES AVE	LANGE ROOFING LLC	\$4,530.00	0	\$54.00
18 00003007	REROOF	180621	3406 CRESCENT DR	LANGE ROOFING LLC	\$4,300.00	0	\$54.00
18 00003006	REROOF	180621	3408 BUGLE DR	LANGE ROOFING LLC	\$4,598.00	0	\$54.00
18 00003010	REROOF	180621	4008 WATERPROOF DR	LANGE ROOFING LLC	\$4,089.00	0	\$54.00
18 00003005	REROOF	180621	5209 YELLOW PINE CT	PRECISION CONSTRUCTION	\$3,750.00	0	\$43.00
18 00003038	REROOF	180622	4101 FAWN DR	2 MUSKETEERS ROOFING	\$3,000.00	0	\$35.00
18 00003043	REROOF	180622	3512 LOVE RD	A CLASSIC ROOFING	\$9,500.00	0	\$109.00
18 00003032	REROOF	180622	3202 GREEN VALLEY DR	L & M ROOFING	\$4,725.00	0	\$54.00
18 00003036	FRONT ENTRY DOOR	180622	3306 PEBBLE DR	SIMPLY DOORS	\$900.00	0	\$35.00
18 00003069	REROOF	180625	4405 DERIK DR	TRI STAR ROOFING	\$3,500.00	0	\$43.00
18 00003086	FRENCH DOOR	180626	1905 HILL ST	JUST A HANDYMAN	\$800.00	0	\$35.00
18 00003087	FRENCH DOOR	180626	3701 THUNDER CREEK DR	JUST A HANDYMAN	\$800.00	0	\$35.00
18 00003085	FRONT DOOR	180626	2210 PRICE DR	JUST A HANDYMAN	\$450.00	0	\$35.00
18 00003084	INTSTALL FRONT DOOR	180626	1303 LEADER DR	JUST A HANDYMAN	\$450.00	0	\$35.00
18 00003099	REROOF	180626	1804 HOOTEN ST	PARAMOUNT ROOFING	\$2,000.00	0	\$35.00
18 00003089	REROOF	180626	2302 MALAKOFF ST	R & R INDUSTRIES, L	\$4,300.00	0	\$54.00
18 00003090	REROOF	180626	2705 BLUEBONNET DR	R & R INDUSTRIES, L	\$5,000.00	0	\$54.00
18 00003088	REROOF	180626	704 OAKHILL DR	REESE CONSTRUCTION	\$2,500.00	0	\$35.00
18 00003025	REROOF	180626	4300 BARRINGTON TRL	TARGET RESTORATION	\$500.00	0	\$35.00
18 00002080	SIDING/SOFFIT	180626	1912 MICHELE DR	THE HONEY DOS	\$12,859.00	0	\$141.00
18 00003117	REROOF	180627	2808 WINDFIELD DR	MARTINEZ ROOFING	\$4,738.00	0	\$54.00
18 00003155	REROOF	180628	1604 SADDLE DR	LANGE ROOFING LLC	\$3,392.00	0	\$43.00
18 00003154	REROOF	180628	3801 LONDON LN	LANGE ROOFING LLC	\$3,377.00	0	\$43.00
18 00003153	REROOF	180628	4106 LOST OAK DR	LANGE ROOFING LLC	\$4,977.00	0	\$54.00
18 00003156	REROOF	180628	4305 MILDRED AVE	LANGE ROOFING LLC	\$4,935.00	0	\$54.00
18 00003158	REROOF	180628	703 RIM DR	LANGE ROOFING LLC	\$3,900.00	0	\$43.00

18 00003184	REROOF	180629	4002 STALLION DR	CENTEX ROOF SYST	\$7,445.00	0	\$87.00
18 00003201	REROOF	180629	2608 COLEY DR	MARTINEZ ROOFING	\$4,942.00	0	\$54.00
18 00003168	REROOF	180629	1302 SWOPE DR	RON BICKEL CONSTI	\$6,051.00	0	\$76.00
18 00002951	REP FRONT DOOR	180629	4903 MORNING STAR LN	SEARS HOME IMPRC	\$7,073.00	0	\$87.00
RS2 - Total					\$369,929.00	0	\$4,465.00

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Application Type Description: SIGN PERMIT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimate	Application Square Footage	Application Receipt Payment Amount
18 00002472		SINGLE TENANT GROUND SIGN	180605	2908 LAKE RD	FAST SIGNS OF KILL	\$800.00	32	\$60.00
18 00002633		PS ABC AUTISM CONNECTION	180606	1109 FLORENCE RD	CENTURY SIGNS	\$400.00	32	\$60.00
18 00002743		PS SUN MART	180607	817 E RANCIER AVE	CENTURY SIGNS	\$500.00	50	\$60.00
18 00002746		WS HOPE BARBER SHOP	180607	4110 CLEAR CREEK RD SUITE 111	CENTURY SIGNS	\$900.00	5	\$95.00
18 00002744		WS SUN MART	180607	817 E RANCIER AVE	CENTURY SIGNS	\$1,300.00	160	\$60.00
18 00002590		1 MONUMENT - CHEVRON CONVEF	180607	907 N GRAY ST	HUNTER GRAPHICS	\$4,999.00	40	\$79.00
18 00002591		1 WS - CHEVRON CONVERSION	180607	907 N GRAY ST	HUNTER GRAPHICS	\$750.00	4	\$60.00
18 00002589		1 WS - CHEVRON CONVERSION	180607	907 N GRAY ST	HUNTER GRAPHICS	\$1,250.00	16	\$60.00
18 00002586		CHEVRON CONVERSION 1WS	180607	907 N GRAY ST	HUNTER GRAPHICS	\$1,250.00	16	\$60.00
18 00001652		1 PS - CARUS SURGICAL CENTER	180612	4400 E CTE SUITE B-1	FAST SIGNS OF KILL	\$575.00	24	\$60.00
18 00002740		2 WS JOY CUTZ BARBERSHOP	180612	600 N FORT HOOD ST	FAST SIGNS OF KILL	\$480.00	48	\$60.00
18 00002536		WS GEICO	180613	3310 E CTE SUITE 206	TEXAS SIGNS & DES	\$1,050.00	45	\$95.00
18 00000886		CREATION STATION ACADEMY - PC	180614	2904 TRIMMIER RD SUITE 05	CENTURY SIGNS	\$500.00	54	\$60.00
18 00002653		PS DOUBLE D CAFE	180614	1914 E VETERANS MEMORIAL BLVD	CENTURY SIGNS	\$650.00	64	\$60.00
18 00002840		PS HERTZ	180614	8101 CLEAR CREEK RD	CENTURY SIGNS	\$400.00	5	\$60.00
18 00001487		PS Valerie African Hair Braiding	180614	1813 E RANCIER AVE	CENTURY SIGNS	\$350.00	48	\$60.00
18 00000887		WALL SIGN - CREATION STATION	180614	2904 TRIMMIER RD SUITE 05	CENTURY SIGNS	\$400.00	36	\$60.00
18 00001447		WS Hollywood Nails & Spa	180614	3301 E RANCIER AVE SUITE B108	CENTURY SIGNS	\$1,500.00	62	\$60.00
18 00002774		WS SECOND TO NONE TATTOOS	180614	1054 S FORT HOOD ST	CENTURY SIGNS	\$2,100.00	45	\$95.00
18 00002397		1 POLE SIGN	180621	1703 S WS YOUNG DR	ALL AMERICAN SIGN	\$3,500.00	45	\$95.00
18 00002920		1PS FACE CHANGE	180621	222 W VETERANS MEMORIAL BLVD	ALL AMERICAN SIGN	\$600.00	32	\$60.00
18 00002704		PS KILLEEN ORAL SURGERY	180621	2703 E STAN SCHLUETER LP SUITE 100	ALL AMERICAN SIGN	\$16,500.00	0	\$223.00
18 00002406		WS KILLEEN ORAL SURGERY	180621	2703 E STAN SCHLUETER LP SUITE 100	ALL AMERICAN SIGN	\$2,500.00	60	\$95.00
18 00003062		3 SIGNS	180622	2018 REAL ESTATE SIGNS	OWNER	\$27.00	0	\$27.00

18 00002752	1 WS 24 sq. ft.	180622	501 W STAN SCHLUETER LP SUITE 109	PLAN A SIGNS	\$0.00	24	\$95.00
18 00002983	WS EAGLES NUTRITION	180627	3810 TRIMMIER RD SUITE 100	CENTURY SIGNS	\$1,745.00	39	\$95.00
18 00002984	WS TAJ RESTAURANT & BAR	180627	803 E CTE	CENTURY SIGNS	\$2,450.00	90	\$95.00
18 00003061	WS FREEWAY INSURANCE	180629	2501 S WS YOUNG DR SUITE 103	TEXAS SIGNS & DES	\$2,050.00	81	\$95.00
18 00002899	WS OLD CHICAGO PIZZA	180629	2901 E CTE	TEXAS SIGNS & DES	\$5,050.00	93	\$114.00
SN - Total					\$54,576.00	1,250	\$2,258.00
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Application Type Description: SOLAR PANEL SYSTEM

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Feet	Application Receipt Payment Amount
18 00002646		ROOF MOUNTED SOLAR	180601	2508 HECTOR DR	WELLS SOLAR& ELE	\$34,170.00	0	\$189.00
18 00002649		ROOF MOUNTED SOLAR	180601	6011 FLAG STONE DR	WELLS SOLAR& ELE	\$36,180.00	0	\$197.00
18 00002648		ROOF MOUNTED SOLAR	180604	5300 RIMES CT	NOW ENERGY LLC	\$17,275.00	0	\$125.00
18 00002753		8.96 KW SOLAR PANELS	180608	3504 WOODLAKE DR	GREEN LIGHT SOLAR	\$27,000.00	0	\$153.00
18 00002706		ROOFTOP SOLAR	180611	3505 MALMAISON RD	NOW ENERGY LLC	\$14,784.00	0	\$117.00
18 00002793		ROOF MOUNTED SOLAR	180611	3107 JASMINE LN	SOLAR CENTEX LLC	\$27,500.00	0	\$161.00
18 00002799		ROOF MOUNTED SOLAR	180612	7502 ABILENE DR	WELLS SOLAR& ELE	\$44,500.00	0	\$229.00
18 00002848		ROOF MOUNTED SOLAR	180613	6500 TAREE LP	LIGHTHOUSE SOLAR	\$28,000.00	0	\$169.00
18 00002887		9.14 KW ROOF MOUNT SOLAR ARR	180618	715 SPRING BRANCH DR	SOLAR CENTEX LLC	\$20,465.00	0	\$141.00
18 00002975		ROOF MOUNTED SOLAR	180622	5705 BERTHA DR	MOMENTUM SOLAR	\$4,811.00	0	\$78.00
18 00002949		ROOF MOUNTED SOLAR	180622	1500 DIANE DR	NOW ENERGY LLC	\$29,035.00	0	\$177.00
18 00002829		ROOF MOUNTED SOLAR	180628	3908 DEWITT COUNTY CT	PRO SOLAR	\$10,500.00	0	\$90.00
18 00003104		18 PANELS ON ROOF	180628	1903 AMETHYST DR	WILL POWER SOLAR	\$32,965.00	0	\$189.00
SOL - Total					\$327,185.00	0	\$2,015.00	
		13						

Application Type Description: SWIMMING POOL

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Feet	Application Receipt Payment Amount
18 00002696		ABOVE GROUND POOL	180605	2207 LEDGESTONE DR	OWNER	\$1,200.00	0	\$70.00
18 00002728		INGROUND POOL	180607	6101 MOSAIC TRL	AQUAMARINE POOLS	\$28,000.00	0	\$380.00
18 00002803		48" POOL	180611	3502 RAINFOREST LN	OWNER	\$250.00	0	\$70.00
18 00002869		18'X48" ABOVE GROUND POOL	180613	2802 DERBY DR	OWNER	\$400.00	0	\$70.00
18 00002923		ABOVE GROUND POOL	180618	3804 KEVIN SHAW DR	OWNER	\$3,000.00	0	\$70.00
18 00002768		INGROUND POOL	180620	6105 FLAG STONE DR	MAXIMUS POOLS	\$46,033.00	0	\$580.00
18 00002976		ABOVE GROUND POOL	180620	5201 GOLDEN GATE DR	OWNER	\$720.00	0	\$70.00
18 00002969		ABOVE GROUND POOL	180621	6507 MUSTANG CREEK RD	OWNER	\$410.00	0	\$70.00
18 00003031		18X38 POOL W/SPA/ 135X4 MESH F	180625	4248 STAGECOACH RD	WELDON GOODNIGHT	\$70,000.00	0	\$820.00
18 00002459		INGROUND PERM FIBERGLASS	180628	6805 DEORSAM LP	AQUAMARINE POOLS	\$25,000.00	0	\$380.00
18 00003172		ABOVE GROUND POOL	180629	5804 TAFFINDER LN	OWNER	\$379.00	0	\$70.00

SP - Total						\$175,392.00	0	\$2,650.00
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Application Type Description: TEMPORARY SIGN PERMIT

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18	00002628	MCLEAN CONST 06/01/2018-06/24/2	180601	4101 TRIMMIER RD	LEASEE	\$25.00	0	\$25.00
18	00002698	TRUE DELIVERANCE JUNE 4-JULY	180604	201 W JASPER DR	LEASEE	\$35.00	0	\$35.00
18	00002708	06/04/18 - 06/11/18 1 GROUND SIGN	180604	704 S FORT HOOD ST	OWNER	\$10.00	0	\$10.00
18	00002756	3X6 GROUND SIGN	180606	501 W STAN SCHLUETER LP SUITE 109	OWNER	\$0.00	0	\$20.00
18	00002812	KILLEEN JUDO CLUB 06/08/20108-0	180608	3804 W STAN SCHLUETER LP 102	LEASEE	\$5.00	0	\$5.00
18	00003116	SONGHAI BAMBOO ROOTS ASSOC	180627	1101 BRANCH DR PARK	OWNER	\$30.00	0	\$30.00

TSN - Total						\$105.00	0	\$125.00
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Application Type Description: ZONE BOARD FEE

Application Number	Form	Application Description	Issue Date	Application Street Address	Name	Application Project Estimation	Application Square Footage	Application Receipt Payment Amount
18	00002926	D/B CASE # 18-5782	180615	3101 JASON CV	CITY OF KILLEEN	\$0.00	0	
18	00002928	D/B CASE # 18-5794	180615	2712 HILLSIDE DR	CITY OF KILLEEN	\$0.00	0	
16	00002790	dangerous building case #16-4086	180615	1810 WHITE AVE	CITY OF KILLEEN	\$0.00	0	
18	00002977	SET BACK REQUIREMENTS	180619	6802 BLACK SPRINGS DR	BELL COUNTY VICTO	\$0.00	0	\$275.00

ZB - Total						\$0.00	0	\$275.00
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Overall - Total						\$22,021,724.00	226,015	\$98,093.70
906								