

## Permits Issued

### Application Type Description: ACCESSORY BUILDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002091	AB	8X12 SHED ON SLAB	180504	2019 PURPLE MARTIN DR	DERKSEN PORTABLE BUILDINGS	\$2,055.00	96	\$70.00
18 00002097		10X10 SHED NO SLAB	180504	5104 WILLAMETTE LN	OWNER	\$998.00	100	\$70.00
18 00002103		16X12 SHED ON EXISTIING SLAB	180504	3608 LEVY LN	OWNER	\$300.00	192	\$35.00
18 00002140		10X15 METAL SHED	180507	4500 STALLION DR	CJ POOL HOME REPAIR AND REMODE	\$2,000.00	150	\$35.00
18 00002137		8x12 SHED NO SLAB	180507	4904 LINDSEY DR	CJ POOL HOME REPAIR AND REMODE	\$2,000.00	96	\$70.00
18 00002119		16X24 SHED ON SLAB	180507	2404 SAVAGE DR	CONCRETE MAGIC DESIGNS	\$1,000.00	384	\$35.00
18 00002127		10 X 10 SHED ON BLOCKS	180507	2505 HECTOR DR	OWNER	\$1,250.00	100	\$70.00
18 00002153		12X17 SHED NO SLAB	180507	913 GARY LP	OWNER	\$2,300.00	204	\$70.00
18 00001980		30 X 30 SHED ON SLAB	180507	3205 CANTABRIAN DR	OWNER	\$1,200.00	900	\$130.00
18 00002164		10X12 SHED NO SLAB	180507	9003 DUNBLANE DR	TUFF SHED INC	\$2,100.00	120	\$70.00
18 00002178		20X20 CARPORT NO SLAB (Acc. Building)	180508	832 W VETERANS MEMORIAL BLVD SUITE A	HECTORS REMODELING	\$800.00	400	\$70.00
18 00002172		16X12 SHED NO SLAB	180509	5406 JITTERBUG CT	OWNER	\$1,500.00	192	\$70.00
18 00002241		7X8 SHED ON SKIDS	180510	5401 JIM AVE	BACKYARD STORAGE SOLUTIONS	\$1,362.00	56	\$70.00
18 00002221		8X10 SHED NO SLAB	180510	2808 DERBY DR	TUFF SHED INC	\$1,850.00	80	\$70.00
18 00002060		16X20 STORAGE	180510	6105 FLAG STONE DR	YARDROOMS	\$12,000.00	320	\$35.00
18 00002270		12X16 SHED ON SKIDS	180511	2605 BOYD AVE	OWNER	\$5,500.00	192	\$70.00
18 00002268		23X13 SHED ON EXISTING SLAB	180511	815 LOOP RD	OWNER	\$1,000.00	299	\$70.00
18 00002306		8x8 SHED NO SLAB	180514	5105 FOUNDERS TRL	OWNER	\$1,000.00	64	\$70.00
18 00002324		SHED ON SKIDS	180515	400 TAURUS DR	DERKSEN PORTABLE BUILDINGS	\$3,200.00	160	\$70.00
18		21X12 CARPORT	180516	3304 STARFISH	CESAR O	\$1,800.00	252	\$70.00

## Permits Issued

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00002345	AB			DR	RIVERA			
18 00002385		8X12 SHED NO SLAB	180517	2605 ARMADILLO DR	DERKSEN PORTABLE BUILDINGS	\$3,300.00	96	\$70.00
18 00002390		PATIO COVER ON EXISTING SLAB	180517	2101 BERETTA DR	OWNER	\$1,000.00	374	\$70.00
18 00002389		12x12 SHED NO SLAB	180517	2500 WISTERIA LN	SPARTAN STRUCTURES LLC	\$3,200.00	240	\$70.00
18 00002381		10X8 SHED NO SLAB	180517	2707 HEMLOCK DR	TUFF SHED INC	\$1,300.00	80	\$70.00
18 00002414		10 X 16 SHED ON SKIDS	180518	1602 FAIRVIEW DR	DERKSEN PORTABLE BUILDINGS	\$2,300.00	160	\$70.00
18 00002405		12X12 SHED ON SLAB	180518	1502 WEST WAY DR	OWNER	\$1,500.00	144	\$70.00
18 00002474		10X8 SHED	180522	1010 COPPER CREEK DR	TUFF SHED INC	\$1,700.00	80	\$70.00
18 00002473		8X10 SHED NO SLAB	180522	5008 DONEGAL BAY CT	TUFF SHED INC	\$1,600.00	80	\$70.00
18 00002424		8X10 SHED ON SKIDS	180523	5114 SILTSTONE LP	TUFF SHED INC	\$1,200.00	80	\$70.00
18 00002509		10X16 SHED NO SLAB	180524	3500 DODGE CITY DR	DERKSEN PORTABLE BUILDINGS	\$3,700.00	160	\$70.00
18 00002518		10X10 SHED NO SLAB	180524	4902 KATY CREEK LN	TUFF SHED INC	\$2,100.00	100	\$70.00
18 00002547		10X16 SHED ON BLOCKS	180525	5304 EAGLES NEST DR	OWNER	\$4,867.00	160	\$70.00
18 00002557		10X8 SHED NO SLAB	180525	1221 BONNIE DR	TUFF SHED INC	\$1,800.00	80	\$70.00
18 00002571		16X12 SHED NO SLAB	180529	5314 SILTSTONE LP	TUFF SHED INC	\$4,200.00	192	\$70.00
18 00002570		36X20 SHED NO SLAB	180529	5314 SILTSTONE LP	TUFF SHED INC	\$12,000.00	720	\$70.00
18 00002594		12X16 SHED NO SLAB	180530	3614 CORAL BAY LN	SPARTAN STRUCTURES LLC	\$1,800.00	192	\$70.00
18 00002595		12X8 SHED NO SLAB	180530	2001 PURPLE MARTIN DR	SPARTAN STRUCTURES LLC	\$1,500.00	96	\$70.00
18 00002617	12X8 SHED NO SLAB	180530	6603 MUSTANG CREEK RD	TUFF SHED INC	\$1,800.00	96	\$70.00	
<b>AB - Total</b>						<b>\$96,082.00</b>	<b>7,487</b>	<b>\$2,580.00</b>
	<b>AB - Count</b>	<b>38</b>						

**Application Type Description: ADDITION SINGLE FAMILY**

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002104	AS	20X30 PATIO COVER	180504	3608 LEVY LN	OWNER	\$1,000.00	600	\$130.00
18 00002218		7X15 PATIO W/COVER	180510	3106 SHAWLANDS RD	B & B REMODELING	\$2,500.00	105	\$70.00
18 00002248		56"X26' COVERED PATIO 3 FANS	180510	1309 EXCEL DR	NEW CREATIONS	\$1,500.00	130	\$105.00
18 00002294		49X25 AWNING	180514	5039 ONION RD	OWNER	\$500.00	1,225	\$185.00
18 00002244		20X43 KITCHEN AND LIVING ROOM	180518	2404 JEROME DR	OWNER	\$22,050.00	864	\$250.00
18 00002504		11X24 COVER FOR EXISTING SLAB	180524	303 CARLY DR	OWNER	\$1,200.00	264	\$70.00
18 00002537		19X9 DECK COVER	180525	1805 AMBER RD	BILL PAQUETTE HOME REPAIRS	\$6,075.00	207	\$70.00
18 00002623		10X14 BTHRM	180531	1608 ARKANSAS AVE	RNC CONSTRUCTION	\$38,000.00	140	\$175.00

<b>AS - Total</b>						<b>\$72,825.00</b>	<b>3,535</b>	<b>\$1,055.00</b>
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	<b>AS - Count</b>	<b>8</b>						
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### Application Type Description: ADDITION SINGLE FAMILY/CARPORT/GARAGE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002123	AS1	20X15 CARPORT	180508	2001 DELL DR	WIELAND CONSTRUCTION	\$10,500.00	300	\$70.00

<b>AS1 - Total</b>						<b>\$10,500.00</b>	<b>300</b>	<b>\$70.00</b>
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	<b>AS1 - Count</b>	<b>1</b>						
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### Application Type Description: ASPHALT / CONCRETE PAVING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002146	SA	REPAVE PARKING LOT	180511	922 N 38TH ST	LONE STAR GRADING & MATERIALS	\$72,300.00	54,900	\$744.00

<b>SA - Total</b>						<b>\$72,300.00</b>	<b>54,900</b>	<b>\$744.00</b>
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	<b>SA - Count</b>	<b>1</b>						
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### Application Type Description: CAR WASH

## Permits Issued

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18 55500011	CW	GREATER VISION COMMUNITY CHURCH 05/05/2018	180503	2000 E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$15.00
18 55500012		KHS CHOIR BOOSTER CLUB 05/05/2018	180504	912 N 38TH ST	LEASEE	\$0.00	0	\$15.00
18 55500013		MATILDE DIAZ	180511	4500 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$15.00
18 55500014		EUREKA LODGE #12 06/02/2018	180529	2307 W STAN SCHLUETER LP	OWNER	\$0.00	0	\$15.00
<b>CW - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$60.00</b>
	<b>CW - Count</b>	<b>4</b>						

### Application Type Description: CERTIFICATE OF OCCUPANCY LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
10 99900243	LO	CERTIFICATE OF OCCUPANCY	180503	415 E AVENUE A	LEASEE	\$0.00	0	\$90.00
<b>LO - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$90.00</b>
	<b>LO - Count</b>	<b>1</b>						

### Application Type Description: CONCRETE PAVING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002068	SC	21X14 DWAY EXT NO CC	180502	4210 BRECKENRIDGE DR	OWNER	\$1,500.00	0	\$70.00
18 00002007		22X12 PATIO EXT	180502	3807 BASSET CT	WIELAND CONSTRUCTION	\$3,100.00	0	\$78.00
18 00002081		18' x 35' SLAB	180503	1904 E RANCIER AVE	SAM WHITLEY CONSTRUCTION	\$3,000.00	0	\$70.00
18 00001210		14x15 concrete overlay	180503	704 CARMEN ST	TCW CO	\$700.00	0	\$70.00
18 00002111		DW EXT 14' X 8' NO CC	180504	207 MARGARITA DR	JMG CONSTRUCTION	\$1,200.00	0	\$70.00
18 00002093		12X12 PATIO	180504	3604 CORAL BAY LN	TEX MEX CONCRETE CONSTRUCTION	\$2,600.00	0	\$70.00
18 00001900		28X10 DECK	180504	1403 S ROY REYNOLDS DR	THE HONEY DOS	\$3,000.00	0	\$70.00
18 00002113		18X6 SIDEWALK	180504	4708 ACORN CREEK TRL	TTG UTILITIES	\$1,200.00	0	\$70.00

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18 00002134	SC	10x24 PATIO EXT/ 10X10 SLAB	180507	2510 TARA DR	CONCRETE MAGIC DESIGNS	\$2,900.00	0	\$70.00
18 00002112		10X48 DWAY EXT NO CC	180507	2404 SAVAGE DR	CONCRETE MAGIC DESIGNS	\$5,600.00	0	\$100.00
18 00001855		27' X 25' CONCRETE Parking Area	180508	309 N COLLEGE ST	SBF CONSTRUCTION	\$7,500.00	0	\$131.00
18 00002110		20' X 16' SLAB NO COVER	180509	3604 CASTLETON DR	JMG CONSTRUCTION	\$2,200.00	0	\$70.00
18 00002175		10X30 DWAY EXT NO CC	180509	3118 MINTHORN DR	OWNER	\$1,200.00	0	\$70.00
18 00002183		14X14 PATIO	180509	407 MCARTHUR DR	OWNER	\$1,000.00	0	\$70.00
18 00002090		29X24 DWAY EXT NO CC	180509	120 GREEN OAKS DR	TIMOTHY BELFORD	\$400.00	0	\$70.00
18 00002138		10' X 15' CONCRETE PATIO NO COVER	180511	209 TURTLE CREEK DR	KELLER CONSTRUCTION	\$1,500.00	150	\$70.00
18 00002271		6X20 CONCRETE/ BORDERS 6X6X65	180511	1128 ROYAL CREST DR	TCW CO	\$2,400.00	0	\$70.00
18 00002283		10X10 SLAB 25X9 PATIO	180514	5406 GUNNISON DR	MT FENCES	\$1,000.00	0	\$70.00
18 00001910		9' X 27' DW EXT NO CC	180514	520 VALLEY RD	OWNER	\$500.00	0	\$70.00
18 00002292		12x13 CONCRETE PATIO/no cover	180514	4502 NETA DR	RNC CONSTRUCTION	\$1,200.00	0	\$70.00
18 00002171		12X37 DWAY EXT W CC	180515	5605 ELK RIDGE CT	CONCRETE MAGIC DESIGNS	\$4,300.00	444	\$162.00
18 00002315		24X6 PATIO EXT 7X10 HALF MOON/no cover	180515	3804 KEVIN SHAW DR	JMG CONSTRUCTION	\$2,800.00	0	\$70.00
18 00002343		24X12 PATIO	180516	3507 ENNIS DR	CESAR O RIVERA	\$1,200.00	0	\$70.00
18 00002379		4'X27' & 4'X45' SIDEWALK	180517	3307 EDGEWOOD DR	FERNANDO CONCRETE	\$1,800.00	0	\$70.00
18 00002367		27'X15' PATIO & 3'X12' PATIO NO COVER	180517	2500 LEGACY LN	TCW CO	\$2,500.00	0	\$70.00
18 00001118	47x9 wood ramp/deck	180518	6100 E RANCIER AVE LOT 270	OWNER	\$2,000.00	0	\$70.00	
18 00002176	8X24 PATIO EXT. NOT COVERED	180518	6805 CATHERINE DR	OWNER	\$0.00	215	\$70.00	
18 00002453	31x4 DWAY EXT NO CC/13X5 PORCH EXT	180522	5810 TAFFINDER LN	BIBIAN CONSTRUCTION	\$1,700.00	0	\$70.00	

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18 00001610	SC	10X24 PATIO EXT and 3'x29' dw ext. no curb cut	180523	503 MARSH CV	ARANGO CONSTRUCTION	\$0.00	0	\$70.00
18 00002469		12X12 PATIO NO COVER	180524	5401 BRIDGEWOOD DR	254 PROPERTY SOLUTIONS	\$500.00	0	\$70.00
18 00002502		23X13 PATIO EXT	180524	4808 KATY CREEK LN	B & B REMODELING	\$2,600.00	0	\$70.00
18 00002561		12X12 PAD UNDER CARPORT	180524	3304 STARFISH DR	CESAR O RIVERA	\$500.00	0	\$70.00
18 00002514		3'X26' DW EXT, 13'X15' PATIO EXT, 17'X11' PATIO	180524	2107 SCHOTTISCHE LN	CONCRETE MAGIC DESIGNS	\$4,000.00	445	\$78.00
18 00002546		6X21 DW EXT NO CC	180524	8925 VIEWPARK LN	OWNER	\$200.00	126	\$70.00
17 00004395		8X8 FR DECK 4X6 BK DECK	180524	101 E ELMS RD LOT 084	STONEGATE ESTATES	\$1,350.00	0	\$85.00
18 00002553		12X32 CONCRETE PATIO	180525	2109 WHIPPOORWILL RD	KEITH LEE CUSTOM HOMES	\$1,700.00	384	\$70.00
18 00002551		15X2 BACK PATIO	180525	3323 ADDISON ST	OWNER	\$350.00	0	\$70.00
18 00002545		4X4 & 8X8 DECK FRONT/BACK NO COVER	180525	101 E ELMS RD LOT 059	STONEGATE ESTATES	\$1,200.00	0	\$70.00
18 00002544		4X4 DECK & 8X8 DECK	180525	101 E ELMS RD LOT 094	STONEGATE ESTATES	\$1,200.00	0	\$70.00
18 00002624		47X4 SIDEWALK	180531	1608 ARKANSAS AVE	RNC CONSTRUCTION	\$3,000.00	0	\$35.00
18 00002622		DW EXT (2)10X40	180531	5412 SILTSTONE LP	RUBENS REMODELING	\$4,500.00	800	\$89.00
<b>SC - Total</b>						<b>\$81,100.00</b>	<b>2,564</b>	<b>\$3,068.00</b>
<b>SC - Count</b>		<b>41</b>						

### Application Type Description: CONTRACTORS LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 11100525	LC	EFG RESIDENTIAL SERVICES	180501	2018 CONTRACTOR	EFG RESIDENTIAL SERVICES	\$0.00	0	\$80.00
18 11100457		HAMMAH DOWN LAWN & FENCE	180501	2018 CONTRACTOR	HAMMAH DOWN LAWN & FENCE	\$0.00	0	\$80.00
18 11100512		IES COMMERCIAL, INC	180501	2018 CONTRACTOR	IES COMMERCIAL INC	\$0.00	0	\$80.00

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18 11100526	LC	SAMSON	180501	2018 CONTRACTOR	SAMSON	\$0.00	0	\$80.00
18 11100516		TRIPLE L ROOFING	180501	2018 CONTRACTOR	TRIPLE L CONSTRUCTION	\$0.00	0	\$80.00
18 11100529		TEX MEX CONCRETE CONSTRUCTION	180502	2018 CONTRACTOR	TEX MEX CONCRETE CONSTRUCTION	\$0.00	0	\$80.00
18 11100528		TIMOTHY BELFORD	180502	2018 CONTRACTOR	TIMOTHY BELFORD	\$0.00	0	\$80.00
18 11100532		BUILD TECKZ CONSTRUCTION	180503	2018 CONTRACTOR	BUILD TECKZ CONSTRUCTION	\$0.00	0	\$80.00
18 11100527		DANCOR LLC	180503	2018 CONTRACTOR	DANCOR, LLC	\$0.00	0	\$80.00
18 11100517		EAGLE ROOFING	180503	2018 CONTRACTOR	EAGLE ROOFING	\$0.00	0	\$80.00
18 11100533		RICHMOND CONSTRUCTION	180503	2018 CONTRACTOR	RICHMOND CONSTRUCTION	\$0.00	0	\$80.00
18 11100530		SAM WHITLEY CONSTRUCTION	180503	2018 CONTRACTOR	SAM WHITLEY CONSTRUCTION	\$0.00	0	\$80.00
18 11100406		Justin Bagwell	180504	2018 CONTRACTOR	JUSTIN BAGWELL	\$0.00	0	\$80.00
18 11100414		KILLEEN VALUE HOMES	180504	2018 CONTRACTOR	KILLEEN VALUE HOMES INC	\$0.00	0	\$80.00
18 11100500		CHILDRENS TREE HOUSE LEARNING	180507	2018 CONTRACTOR	CHILDRENS TREE HOUSE LEARNING	\$0.00	0	\$80.00
18 11100542		ENGINEERING EXCELLENCE	180507	2018 CONTRACTOR	ENGINEERING EXCELLENCE	\$0.00	0	\$80.00
18 11100534		HIGHPOINT ELECTRICAL SERVICES	180507	2018 CONTRACTOR	HIGHPOINT ELECTRICAL SERVICES	\$0.00	0	\$80.00
18 11100539		JORMER ENTERPRISES	180507	2018 CONTRACTOR	JORMER ENTERPRISES	\$0.00	0	\$80.00
18 11100520		KILLIN TIME	180507	2018 CONTRACTOR	KILLIN TIME	\$0.00	0	\$80.00
18 11100538		L & M ROOFING	180507	2018 CONTRACTOR	L & M ROOFING	\$0.00	0	\$80.00
18 11100544		SPLINTERS	180507	2018 CONTRACTOR	SPLINTERS	\$0.00	0	\$80.00
18 11100543		TAYLOR & SONS CONSTRUCTION & ROOFING	180507	2018 CONTRACTOR	TAYLOR & SONS ROOFING & CONSTR	\$0.00	0	\$80.00
18 11100541		TEMPLETON ELECTRIC CO INC	180507	2018 CONTRACTOR	TEMPLETON ELECTRIC	\$0.00	0	\$80.00
18 11100547	ALLTEX PLUMBING CO LLC	180508	2018 CONTRACTOR	ALLTEX PLUMBCO LLC	\$0.00	0	\$80.00	
18 11100535	B&C PLUMBING	180508	2018 CONTRACTOR	B&C PLUMBING	\$0.00	0	\$80.00	
18	HECTORS	180508	2018	HECTORS	\$0.00	0	\$80.00	

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11100545	LC	REMODELING		CONTRACTOR	REMODELING			
17 11100736		NEXIUS SOLUTIONS INC	180508	2018 CONTRACTOR	NEXIUS SOLUTIONS INC	\$0.00	0	\$80.00
18 11100546		P3 CONSTRUCTION	180508	2018 CONTRACTOR	P3 CONSTRUCTION	\$0.00	0	\$80.00
18 11100439		TEXAS PLASTIC SIGN	180508	2018 CONTRACTOR	TEXAS PLASTIC SIGN	\$0.00	0	\$80.00
18 11100449		Wendler Landscape & Irrigation LLC	180508	2018 CONTRACTOR	WENDLER LANDSCAPE & IRRIGATION	\$0.00	0	\$80.00
18 11100548		BOB JAYS HEATING, AIR CONDITIONING & PLUMBING	180509	2018 CONTRACTOR	BOB JAYS HEATING AC & PLUMBING	\$0.00	0	\$80.00
18 11100549		LONE STAR GRADING & MATERIALS	180509	2018 CONTRACTOR	LONE STAR GRADING & MATERIALS	\$0.00	0	\$80.00
17 11101044		Texas Alliance Group Inc	180509	2018 CONTRACTOR	TEXAS ALLIANCE GROUP	\$0.00	0	\$80.00
18 11100552		lawrence paul homes	180510	2018 CONTRACTOR	LAWRENCE PAUL CUSTOM HOMES	\$0.00	0	\$80.00
18 11100551		MID TEX PLUMBING	180510	2018 CONTRACTOR	MID TEX PLUMBING	\$0.00	0	
18 11100524		YARDROOMS	180510	2018 CONTRACTOR	YARDROOMS	\$0.00	0	\$80.00
18 11100554		DA PLUMR KIMBLES PLUMBING CO	180511	2018 CONTRACTOR	DA PLUMR/ KIMBLES PLUMBING	\$0.00	0	
18 11100555		MICHAEL KILEY	180511	2018 CONTRACTOR	MICHAEL KILEY	\$0.00	0	\$80.00
18 11100562		ARTISON RESTORATION	180514	2018 CONTRACTOR	ARTISON RESTORATION	\$0.00	0	\$80.00
18 11100563		CENTURY WATER SOLUTIONS	180514	2018 CONTRACTOR	CENTURY WATER SOLUTIONS	\$0.00	0	\$80.00
18 11100560		CIRCLE S PLUMBING	180514	2018 CONTRACTOR	CIRCLE S PLUMBING	\$0.00	0	
18 11100558		J GROVER CONTRACTING AND PROPERTY MAINTANANCE	180514	2018 CONTRACTOR	J GROVER CONTRACTING AND PROPE	\$0.00	0	\$80.00
18 11100557		JBL SERVICES INC	180514	2018 CONTRACTOR	JBL SERVICES INC	\$0.00	0	
18 11100561		MJG FENCE	180514	2018 CONTRACTOR	MJG FENCE AND DECK	\$0.00	0	\$80.00
18 11100566		ABKO CONSTRUCTION	180515	2018 CONTRACTOR	ABKO CONCRETE SPECIALISTS	\$0.00	0	\$80.00

## Permits Issued

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18 11100564	LC	CESAR O RIVERA	180515	2018 CONTRACTOR	CESAR O RIVERA	\$0.00	0	\$80.00
18 11100550		LUU AND NGUYEN PROPERTIES	180515	2018 CONTRACTOR	LUU AND NGUYEN PROPERTIES	\$0.00	0	\$80.00
18 11100565		PLEDGER HOME IMPROVEMENT	180515	2018 CONTRACTOR	PLEDGER HOME IMPROVEMENT	\$0.00	0	\$80.00
18 11100553		PRIME FIRE LLC	180515	2018 CONTRACTOR	PRIME FIRE LLC	\$0.00	0	\$80.00
18 11100568		REPAIR GURU	180515	2018 CONTRACTOR	REPAIR GURU	\$0.00	0	\$80.00
18 11100537		SIGN PRO	180515	2018 CONTRACTOR	SIGN PRO	\$0.00	0	\$80.00
18 11100569		SOLO TRADE SERVICES	180515	2018 CONTRACTOR	SOLO TRADE SERVICES	\$0.00	0	
18 11100510		A & D LANDSCAPE & MAINTENANCE	180516	2018 CONTRACTOR	A & D LANDSCAPE & MAINTENANCE	\$0.00	0	\$80.00
18 11100570		COYOTE DESIGN AND BUILD LLC	180516	2018 CONTRACTOR	COYOTE DESIGN AND BUILD LLC	\$0.00	0	\$80.00
18 11100567		FULTON TECHNOLOGIES, INC	180517	2018 CONTRACTOR	FULTON TECHNOLOGIES INC	\$0.00	0	\$80.00
18 11100572		JOEL RODRIGUEZ	180517	2018 CONTRACTOR	JOEL RODRIGUEZ	\$0.00	0	\$80.00
18 11100573		JPG ELECTRIC	180517	2018 CONTRACTOR	JPG ELECTRIC	\$0.00	0	
18 11100571		QUALITY HEATING & AC	180517	2018 CONTRACTOR	QUALITY HEATING & AIR	\$0.00	0	\$80.00
18 11100576		254 PROPERTY SOLUTIONS	180521	2018 CONTRACTOR	254 PROPERTY SOLUTIONS	\$0.00	0	\$80.00
18 11100577		MARTINEZ CONSTRUCTION #2	180521	2018 CONTRACTOR	MARTINEZ CONSTRUCTION 2	\$0.00	0	\$80.00
18 11100579		EASLEY CONSTRUCTION INC	180522	2018 CONTRACTOR	EASLEY CONSTRUCTION	\$0.00	0	\$80.00
18 11100580		HUNTER BUILDING CORPORATION	180523	2018 CONTRACTOR	HUNTER BUILDING CORP	\$0.00	0	\$80.00
18 11100575		MAXIMUS POOLS	180523	2018 CONTRACTOR	MAXIMUS POOLS	\$0.00	0	\$80.00
18 11100582		RADIANT ELECTRICAL SERVICES	180523	2018 CONTRACTOR	RADIANT ELECTRICAL SERVICES	\$0.00	0	
18 11100581		RUBENS REMODELING	180523	2018 CONTRACTOR	RUBENS REMODELING	\$0.00	0	\$80.00
18 11100585		ALL IN ONE GENERAL	180524	2018 CONTRACTOR	ALL IN ONE GENERAL CONTRACTORS	\$0.00	0	\$80.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 11100586	LC	KEITH LEE CUSTOM HOMES	180524	2018 CONTRACTOR	KEITH LEE CUSTOM HOMES	\$0.00	0	\$80.00
18 11100584		BILL PAQUETTE	180525	2018 CONTRACTOR	BILL PAQUETTE HOME REPAIRS	\$0.00	0	\$80.00
18 11100587		MADERA'S PLUMBING	180525	2018 CONTRACTOR	MADERAS PLUMBING	\$0.00	0	
18 11100536		SPECTRA BUILDING GROUP LLC	180525	2018 CONTRACTOR	SPECTRA BUILDING GROUP LLC	\$0.00	0	\$80.00
18 11100590		BANG AIR INC	180529	2018 CONTRACTOR	BANK AIR INC	\$0.00	0	\$80.00
18 11100591		BUSY B'S PAINTING	180529	2018 CONTRACTOR	BUSY B'S PAINTING	\$0.00	0	\$80.00
18 11100592		PERRINE ENTERPRISES	180529	2018 CONTRACTOR	PERRINE ENTERPRISES	\$0.00	0	\$80.00
18 11100594		BECQUER ERRIBARREN	180530	2018 CONTRACTOR	BECQUER ERRIBARREN	\$0.00	0	\$80.00
18 11100593		PERFECTION ELECTRIC OF TEXAS	180530	2018 CONTRACTOR	PERFECTION ELECTRIC OF TEXAS	\$0.00	0	
18 11100595		RUBEN'S HANDYMAN SERVICE LLC	180530	2018 CONTRACTOR	RUBENS HANDYMAN SERVICE	\$0.00	0	\$80.00
18 11100597		TANNER ROOFING	180530	2018 CONTRACTOR	TANNER ROOFING	\$0.00	0	\$80.00
18 11100596		TURFWATER IRRIGATION	180530	2018 CONTRACTOR	TURFWATER IRRIGATION	\$0.00	0	\$80.00
18 11100600		ACCURATE CUSTOM GLASS	180531	2018 CONTRACTOR	ACCURATE CUSTOM GLASS	\$0.00	0	\$80.00
18 11100604		AL'S SEAMLESS GUTTERS	180531	2018 CONTRACTOR	AL'S SEAMLESS GUTTERS	\$0.00	0	\$80.00
18 11100598		EXODUS MECHANICAL	180531	2018 CONTRACTOR	EXODUS MECHANICAL	\$0.00	0	
18 11100602		GRIFFITH CONTRACTING	180531	2018 CONTRACTOR	GRIFFITH CONTRACTING	\$0.00	0	\$80.00
18 11100599		OHS SEAFOOD MARKET	180531	2018 CONTRACTOR	OHS SEAFOOD MARKET	\$0.00	0	\$80.00
18 11100603		STM ROOFING & EXTERIORS LLC	180531	2018 CONTRACTOR	STM ROOFING AND EXTERIORS LLC	\$0.00	0	\$80.00
18 11100502		TRADE WINDS CONSTRUCTION LLC	180531	2018 CONTRACTOR	TRADE WINDS CONSTRUCTION	\$0.00	0	\$80.00
<b>LC - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$5,680.00</b>
	<b>LC - Count</b>	<b>85</b>						

**Application Type Description: CREDIT ACCESS PERMIT**

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002245	CA	THE CASH STORE EXP 5/18/19	180509	1200 LOWES BLVD STE 112	LEASEE	\$0.00	0	\$50.00
18 00002243		THE CASH STORE EXP 5/18/19	180509	719 W RANCIER AVE	LEASEE	\$0.00	0	\$50.00
<b>CA - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$100.00</b>
	<b>CA - Count</b>	<b>2</b>						

### Application Type Description: CURB CUT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002114	CX	8'X10' DW W/CC	180510	1105 DUVAL DR	TCW CO	\$1,000.00	80	\$143.00
<b>CX - Total</b>						<b>\$1,000.00</b>	<b>80</b>	<b>\$143.00</b>
	<b>CX - Count</b>	<b>1</b>						

### Application Type Description: DEMOLISH SINGLE FAMILY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002515	DS	DEMO SF	180523	2402 HENRY DR	R GARNER ENTERPRISE	\$0.00	0	\$50.00
<b>DS - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$50.00</b>
	<b>DS - Count</b>	<b>1</b>						

### Application Type Description: ELECTRICAL BUILDING PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002064	EL	UPGRADE	180501	805 SANTA ROSA DR	CWS SERVICES	\$1,700.00	0	\$35.00
18 00002036		UPGRADE - BEST WESTERN PLUS	180501	2709 CUNNINGHAM RD	CWS SERVICES	\$1,050.00	0	\$35.00
18 00002057		UPGRADE/SMOKE DETECTOR	180501	205 PETUNIA CIR	DR WATTS SERVICES, LLC	\$5,000.00	0	\$43.00
18 00002070		NEW SERVICE/ INTERIOR/ CIRCUITS	180503	1116 CHIPPENDALE DR	DEANE ELECTRIC & A/C	\$4,000.00	0	\$35.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount	
18 00002163	EL	METER REP	180507	4010 SUNFLOWER DR	TEMPLETON ELECTRIC	\$200.00	0	\$35.00	
18 00002177		SERVICE UPGRADE INSIDE/OUTSIDE	180510	510 BLAKE ST	CWS SERVICES	\$2,450.00	0	\$35.00	
18 00002359		REP DUE TO FIRE	180515	4001 E ELMS RD	RK BASS ELECTRIC INC	\$1,000.00	0	\$35.00	
18 00002361		PANEL REP	180515	1008 REDONDO DR	SOLO TRADE SERVICES	\$2,000.00	0	\$35.00	
18 00002376		NEW SERVICE	180516	1106 ATTAS AVE	DEANE ELECTRIC & A/C	\$1,800.00	0	\$35.00	
18 00002382		SERVICE UPGRADE	180517	1710 CHIPPENDALE DR	CWS SERVICES	\$1,730.00	0	\$35.00	
18 00002455		NEW SERVICE	180521	209 WASHINGTON ST	DEANE ELECTRIC & A/C	\$1,000.00	0	\$35.00	
18 00002493		ADD OUTDOOR OUTLET	180522	6606 SERPENTINE DR	OWNER	\$300.00	0	\$35.00	
18 00002494		SERVICE REP	180522	804 CROCKETT DR	SMARTS S & S ELECTRIC	\$350.00	0	\$35.00	
18 00002475		UPGRADE	180523	4904 GREENLEE DR	DR WATTS SERVICES, LLC	\$5,000.00	0	\$43.00	
18 00002630		NEW SERVICE	180530	2305 PURSER DR	DEANE ELECTRIC & A/C	\$1,500.00	0	\$35.00	
18 00002569		LINE FROM METER TO METAL BLDG	180530	1026 TUMBLEWEED DR	GERALD NUNN ELECTRIC	\$1,240.00	0	\$35.00	
18 00002608		ADD 30AMP RECEPTACLE	180530	3001 SUNGATE DR	OWNER	\$100.00	0	\$35.00	
18 00002650		SERVICE UPGRADE 712 A&B 714 A&B	180531	712 DIMPLE ST	B & R ENTERPRISES INC	\$2,800.00	0	\$35.00	
18 00002638		SERVICE REPAIR	180531	501 E DEAN AVE	CA MYERS ELECTRIC	\$700.00	0	\$35.00	
<b>EL - Total</b>						<b>\$33,920.00</b>	<b>0</b>	<b>\$681.00</b>	
<b>EL - Count</b>		<b>19</b>							

### Application Type Description: FENCE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18	SF	35' X 6' WP	180501	3407	HAMMAH DOWN	\$700.00	0	\$70.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002047	SF			WOODLAKE DR	LAWN & FENCE			
18 00001635		100X4WR CL	180502	905 HARRIS AVE	OWNER	\$1,250.00	0	\$70.00
18 00002077		Replace CL with 7' WP in several areas	180502	1400 BARBARA LN	OWNER	\$1,900.00	0	\$70.00
18 00002078		replacing cl with wp in several areas	180502	1402 BARBARA LN	OWNER	\$1,400.00	0	\$70.00
18 00001238		196x6 WP, 30x4 CL	180502	4511 PASSION FLOWER LP	T & C CONSTRUCTION	\$3,000.00	0	\$70.00
18 00001239		99x6 WP, 70x4 CL	180502	4509 PASSION FLOWER LP	T & C CONSTRUCTION	\$3,000.00	0	\$70.00
18 00001655		130'X5' CHAINLINK	180503	4619 RONALD DR	FENCE USA	\$2,100.00	0	\$70.00
18 00001954		200X6 WP	180503	3705 MINTHORN DR	FENCE USA	\$6,195.00	0	\$114.00
17 00005367		60X6 WP	180504	2017 SUNDOWN DR	CORNERSTONE ROOFING	\$2,500.00	0	\$70.00
18 00001275		104x6 WP	180504	910 JAMES LP	JUSTIN BAGWELL	\$2,500.00	0	\$70.00
18 00002105		220X6 METAL	180504	1800 CLARAWOOD DR	OWNER	\$1,500.00	0	\$70.00
18 00002139		74X6 WP/36X5 CL	180507	4500 STALLION DR	CJ POOL HOME REPAIR AND REMODE	\$1,000.00	0	\$70.00
17 00005337		250' METAL	180508	1100 N GRAY ST	TRIPLE R CONSTRUCTION	\$3,500.00	0	\$43.00
18 00002204		130X6 WP	180510	4403 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002205		130X6 WP	180510	4409 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002210		133X6 WP	180510	4506 MOLLY DYER DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002200		135X6 WP	180510	4303 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002191		136X6 WP	180510	4006 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002201		136X6 WP	180510	4304 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002198		139X6 WP	180510	4203 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002197	140X6 WP	180510	4105 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002199	SF	140X6 WP	180510	4301 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002203		153X6 WP	180510	4401 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002202		157X6 WP	180510	4307 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002193		163X6 WP	180510	4008 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002206		163X6 WP	180510	4507 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002196		164X6 WP	180510	4103 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002208		173X6 WP	180510	6813 KEECHI VALLEY DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002211		176X6 WP	180510	6812 OLIVER LOVING DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002194		180X6 WP	180510	4100 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002207		181X6 WP	180510	4508 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002195		253X6 WP	180510	4101 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002192		412X6 WP	180510	4007 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002252		200x6 WP	180511	3303 WESTWOOD DR	FELIPE AGUIRRE	\$3,000.00	0	\$70.00
18 00002266		197X6 WP	180511	4405 BARRINGTON TRL	OAK TREE FENCE & DECKS	\$4,075.00	0	\$89.00
18 00002267		5X229 BACK & SIDE chain link fence	180511	815 LOOP RD	OWNER	\$500.00	0	\$105.00
18 00002280		6' x 146'wood fence	180511	1610 MISSOURI AVE	OWNER	\$500.00	0	\$70.00
18 00002088		168x6 WP	180514	2212 HILLTOP LP	MT FENCES	\$3,000.00	0	\$70.00
18 00002284		18X6 WP	180514	810 VALLEY RD	MT FENCES	\$300.00	0	\$70.00
18 00002322		235'X6' WP	180515	3407 DRIFTWOOD DR	CLANCY BOUNDS	\$4,700.00	0	\$89.00
18 00002321		6'X202' WP	180515	3406 LAKECREST DR	CLANCY BOUNDS	\$4,953.00	0	\$89.00
18 00002316	7X201 WP / 50X8 WP	180515	5208 CAPRICORN	J GROVER CONTRACTING	\$6,500.00	0	\$114.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	SF			LP	AND PROPE			
18 00002327		237' X 5' CHAIN LINK FRONT	180515	702 FLORENCE RD	LUU AND NGUYEN PROPERTIES	\$2,999.00	0	\$70.00
18 00002325		288X6 WOOD	180515	3806 UVALDE DR	MJG FENCE AND DECK	\$6,000.00	0	\$100.00
18 00001959		76X3 WOOD	180516	802 SOUTHSIDE DR	A & D LANDSCAPE & MAINTENANCE	\$475.00	0	\$70.00
18 00002362		60'X6' WP	180516	1614 WEST LN	BROKENHORN LIMITED	\$1,400.00	0	\$70.00
18 00002355		4X94 WOODEN FENCE	180516	5606 LIONS GATE LN	OWNER	\$200.00	0	\$70.00
18 00002300		100X6 WP	180517	6105 GRAPHITE DR	OWNER	\$700.00	0	\$70.00
18 00002403		244' X 6' WP	180518	3901 LITTLEROCK DR	AUSTEX FENCE & DECK INC	\$5,790.00	0	\$103.00
18 00001773		203X6 WP	180518	4917 KIT CARSON TRL	CENTEX COWBOYS CONSTRUCTION	\$3,000.00	0	\$70.00
18 00002420		70X6 WP	180518	5003 RIDGEHAVEN DR	OWNER	\$800.00	0	\$70.00
18 00002441		168'X6' WP	180521	4102 MOLLY DYER DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002442		170' X 6' WP	180521	4306 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002440		179' X 6' WP	180521	4509 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002313		205X6 METAL	180522	3310 REGENCY CT	A 1 FENCE & WELDING CO	\$5,600.00	0	\$100.00
18 00002160		91x6 METAL	180522	3004 TOM LOCKETT DR	A 1 FENCE & WELDING CO	\$3,050.00	0	\$78.00
18 00002086		230X6 METAL	180522	2806 GREYSTONE DR	FENCE USA	\$5,485.00	0	\$100.00
18 00002464		192' X 6' WP	180522	4003 STALLION DR	OWNER	\$1,000.00	0	\$70.00
18 00002481		232X6 WP	180523	2510 COLEY DR	FLOMAR CARPENTRY & REMODELING	\$2,500.00	0	\$70.00
18 00002490		115'X6' WP	180523	5302 BRIDLE DR	HEAVENLY FENCE CO	\$1,500.00	0	\$70.00
18 00002190		130x6 WP	180524	4002 CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00002484		185X6 WP	180524	4400 JIM FOLEY DR	AUSTEX FENCE & DECK INC	\$4,106.00	0	\$89.00
18		226X6 WP	180524	509 MARSH	OAK TREE	\$4,670.00	0	\$89.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002517	SF			CV	FENCE & DECKS			
18 00002516		38x5 WROUGHT IRON	180524	6417 NICKELBACK DR	OAK TREE FENCE & DECKS	\$975.00	0	\$70.00
18 00002437		103' x 8' WP	180524	1109 FLORENCE RD	OWNER	\$2,500.00	0	\$70.00
18 00002532		199X6 WP	180524	3908 ROUNDROCK DR	OWNER	\$4,600.00	0	\$89.00
18 00002495		512' 4' SPLIT RAIL FENCE	180525	4509 RIVER OAKS DR	OWNER	\$2,500.00	0	\$70.00
18 00002460		226x6 METAL	180529	4004 CAROLYN DR	FENCE USA	\$5,000.00	0	\$89.00
18 00002597		156X6 WP	180529	6710 GRIFFITH LP	ISELL MAINTENANCE & CONSTRUCT	\$3,500.00	0	\$78.00
18 00002588		117X6 WP	180530	1209 WATERFORD DR	OAK TREE FENCE & DECKS	\$1,925.00	0	\$70.00
18 00002585		304X6 WP	180530	5300 HOLLY OAK LN	OAK TREE FENCE & DECKS	\$5,596.00	0	\$100.00
18 00002584		70x6 WP	180530	1507 MARSH DR	OAK TREE FENCE & DECKS	\$1,890.00	0	\$70.00
18 00002575		140' X 5' WROUGHT IRON	180530	2213 CAROUSEL DR	OWNER	\$1,250.00	0	\$70.00
18 00002556		118X6 72X8 METAL	180531	502 MARSH CV	A 1 FENCE & WELDING CO	\$7,550.00	0	\$131.00
18 00002468		123X4 WROUGHT IRON	180531	1409 COPPER CREEK DR	A 1 FENCE & WELDING CO	\$3,250.00	0	\$78.00
18 00002466		13X6 METAL/20X4 METAL	180531	1203 ANNA LEE DR	A 1 FENCE & WELDING CO	\$1,300.00	0	\$70.00
18 00002314		228X6 METAL	180531	2119 SCHWALD RD	A 1 FENCE & WELDING CO	\$6,200.00	0	\$114.00
18 00002632		80x6 WP	180531	4401 TEXAS RANGERS DR	A 1 FENCE & WELDING CO	\$2,700.00	0	\$70.00
18 00002629		31x6 WP	180531	2105 DICKENS DR	TOMS HOME REPAIR	\$850.00	0	\$35.00
<b>SF - Total</b>						<b>\$230,934.00</b>	<b>0</b>	<b>\$6,006.00</b>
	<b>SF - Count</b>	<b>79</b>						

**Application Type Description: FINISH OUT**

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
17 00002583	FO	VANILLA FINISHOUT	180502	4001 E STAN SCHLUETER LP BLDG B-205	SK CONSTRUCTION	\$11,000.00	0	\$248.00
18 00001328		HOOKAH BAR	180504	4400 WATERCREST RD STE 104	KILLEEN VALUE HOMES INC	\$25,000.00	0	\$399.00
18 00000820		LEMON CAMPUS	180508	4201 OLD FLORENCE RD SUITE 101	DANIEL LEMON	\$102,000.00	0	\$995.00
18 00000772		Papa Johns Pizza Take Out and Delivery	180516	1103 W STAN SCHLUETER LP BLDG C-400	ADVANCED INTERIOR SYSTEMS INC	\$117,500.00	0	\$1,270.00
<b>FO - Total</b>						<b>\$255,500.00</b>	<b>0</b>	<b>\$2,912.00</b>
	<b>FO - Count</b>	<b>4</b>						

### Application Type Description: FOOD DEALER LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 22200160	LF	KO BA WOO RESTAURANT EXP 04/24/2019	180501	332 E AVENUE D	LEASEE	\$0.00	0	\$50.00
18 22200163		JACK IN THE BOX EXP 04/16/2019	180503	1100 E CTE	LEASEE	\$0.00	0	\$50.00
18 22200161		JACK IN THE BOX EXP 04/16/2019	180503	3800 E ELMS RD	LEASEE	\$0.00	0	\$50.00
18 22200162		JACK IN THE BOX EXP 04/20/2019	180503	5301 W STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200164		MAMAS SOUL FOOD & LIONS CLUB PARK EXP 05/20/2019	180503	1800 E STAN SCHLUETER LP BLDG A	LEASEE	\$0.00	0	\$50.00
18 22200165		EX:05/24/19 7-11 #36805	180504	3600 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200169		CORNER STORE #556 EXP 05/17/2019	180507	1801 S WS YOUNG DR	LEASEE	\$0.00	0	\$50.00
18 22200166		EX: 04/27/19 PEKING RESTAURANT	180507	307 N 08TH ST	LEASEE	\$0.00	0	\$50.00
18 22200168		5/21/2019	180507	1514 S FORT HOOD ST	OWNER	\$0.00	0	\$50.00
18 22200167		EX 05/04/19 CORMANN JAVA/POTIONS	180507	2706 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$50.00
18		EX 05/14/19 MR SNOW	180507	4314 ZEPHYR	OWNER	\$0.00	0	\$50.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
22200170	LF			RD				
18 22200171		BURGER KING EXP 05/03/2019	180508	2902 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200174		EX: 03/03/19 FAMILY DOLLAR #8046	180509	5401 DESERT WILLOW DR	LEASEE	\$0.00	0	\$50.00
18 22200177		EX:05/15/19 KIM CHI HANA SUSHI II	180509	713 W RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18 22200173		HIERBA FRESCA EXP 05/21/2019	180509	615 N 02ND ST	LEASEE	\$0.00	0	\$50.00
18 22200176		JOE'S PIZZA SUBS & PASTA EXP 05/27/2019	180509	408 N FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200175		QUALITY INN EXP 05/14/2019	180509	610 E CTE	LEASEE	\$0.00	0	\$50.00
18 22200178		CAFE METRO EXP 05/04/2019	180511	2201 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200179		EX:05/04/19 NEW LIGHT LODGE	180511	304 S 40TH ST	LEASEE	\$0.00	0	\$50.00
18 22200180		5/4/2019 Wong's Palace	180514	2201 S WS YOUNG DR STE A108	OWNER	\$0.00	0	\$50.00
18 22200184		5/15/19 SWEET HOME ALABAMA	180515	4400 WATERCREST RD STE 101	LEASEE	\$0.00	0	\$50.00
18 22200182		EX 04/26/19 JACK IN THE BOX #838	180515	3201 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200181		EX 05/27/19 CORNER STORE #554	180515	4807 MARTIN L KING JR BLVD	LEASEE	\$0.00	0	\$50.00
18 22200183		POPEYE'S CHICKEN EXP 05/27/2019	180515	1001 W CTE	LEASEE	\$0.00	0	\$50.00
18 22200187		HUNAN'S EXP 05/15/2019	180516	913 S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18 22200186		WALMART NEIGHBORHOOD MARKET EXP 05/26/2019	180516	2900 CLEAR CREEK RD	LEASEE	\$0.00	0	\$50.00
18 22200185		EX:05/18/19 ORIENTAL KITCHEN	180516	1004 N 08TH ST	OWNER	\$0.00	0	\$50.00
18 22200188		GATEWAY FOOD MART #2 EXP 05/04/2018	180517	104 W ELMS RD STE 700	LEASEE	\$0.00	0	\$50.00
18 22200189		EX 05/25/19 DESTINY CAFE	180517	101 N WS YOUNG DR	OWNER	\$0.00	0	\$50.00
18 22200192		KORNER FOOD STORE #2 EXP 04/21/2019	180518	1319 N 08TH ST	LEASEE	\$0.00	0	\$50.00
18	LITTLE CAESARS PIZZA	180518	902 W CTE	LEASEE	\$0.00	0	\$50.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
22200191	LF	EXP 05/05/2019		SUITE H				
18 22200190		PLUCKERS EXP 05/22/2019	180518	3000 E CTE	LEASEE	\$0.00	0	\$50.00
18 22200193		EX:04/30/19 BEST WESTERN PLUS	180518	2709 CUNNINGHAM RD	OWNER	\$0.00	0	\$50.00
18 22200194		CVS EXP 04/16/2019	180521	3300 W STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200195		EX 05/17/19 TOP DONUTS	180521	4008 E STAN SCHLUETER LP	OWNER	\$0.00	0	\$50.00
18 22200197		BITE THE BAGEL/VILLAGE PIZZA EXP 05/12/2019	180522	2710 CLEAR CREEK RD SUITE 101	LEASEE	\$0.00	0	\$50.00
18 22200196		KENTUCKY FRIED CHICKEN EXP 05/11/2019	180522	1912 E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18 22200198		EX: 04/02/2019 TEXAS ROADHOUSE	180529	3709 E CTE	OWNER	\$0.00	0	\$50.00
18 22200199		A7 FOODMART & GROCERIES EXP 04/09/2019	180531	4400 WATERCREST RD STE 111	LEASEE	\$0.00	0	\$50.00
<b>LF - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$1,950.00</b>
	<b>LF - Count</b>	<b>39</b>						

### Application Type Description: GARAGE SALE PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300356	LG	05/18/19 - 05/19/18	180501	3210 SUNGATE DR	OWNER	\$0.00	0	\$5.00
18 33300361		MAY 18-19, 2018	180502	2019 PURPLE MARTIN DR	OWNER	\$0.00	0	\$5.00
18 33300359		MAY 4-5, 2018	180502	1008 MISSOURI AVE	OWNER	\$0.00	0	\$5.00
18 33300357		MAY 4-5, 2018	180502	4104 DEWITT COUNTY CT	OWNER	\$0.00	0	\$5.00
18 33300360		MAY 4-6, 2018	180502	1511 S WS YOUNG DR	OWNER	\$0.00	0	\$5.00
18 33300358		MAY 4, 2018	180502	1007 CLAIRIDGE AVE	OWNER	\$0.00	0	\$5.00
18 33300363		MAY 5-6, 2018	180502	3707 FLATROCK MOUNTAIN DR	OWNER	\$0.00	0	\$5.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300362	LG	MAY 5, 2018	180502	4310 FRONTIER TRL	OWNER	\$0.00	0	\$5.00
18 33300371		05/04/18	180503	4707 ACORN CREEK TRL	LEASEE	\$0.00	0	\$5.00
18 33300364		05/04/18 - 05/05/18	180503	2801 LITTLEPINE DR	LEASEE	\$0.00	0	\$5.00
18 33300369		05/04/18 - 05/05/18	180503	4614 SHAWN DR	LEASEE	\$0.00	0	\$5.00
18 33300379		05/04/18 - 05/05/18	180503	4704 GREENLEE DR	LEASEE	\$0.00	0	\$5.00
18 33300375		05/05/18 - 05/06/18	180503	1008 BONNER DR	LEASEE	\$0.00	0	\$5.00
18 33300373		05/05/18 - 05/06/18	180503	2403 BLACK ORCHID DR	LEASEE	\$0.00	0	\$5.00
18 33300370		05/05/18 - 05/06/18	180503	3700 TATONKA DR	LEASEE	\$0.00	0	\$5.00
18 33300301		05/18/18 - 05/20/18	180503	1104 CHARISSE ST	LEASEE	\$0.00	0	\$5.00
18 33300376		MAY 11-13, 2018	180503	3511 SANDS LN	OWNER	\$0.00	0	\$5.00
18 33300377		MAY 18-19, 2018	180503	3711 THUNDER CREEK DR	OWNER	\$0.00	0	\$5.00
18 33300374		MAY 4-6, 2018	180503	1700 HILL ST	OWNER	\$0.00	0	\$5.00
18 33300366		MAY 4-6, 2018	180503	2204 CASCADE DR	OWNER	\$0.00	0	\$5.00
18 33300367		MAY 5-6, 2018	180503	2008 STANDRIDGE ST	OWNER	\$0.00	0	\$5.00
18 33300378		MAY 5-6, 2018	180503	3302 CRICKLEWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300365		MAY 5, 2018	180503	5002 BENDING TRL	OWNER	\$0.00	0	\$5.00
18 33300372		MAY 5, 2018	180503	6008 FLAG STONE DR	OWNER	\$0.00	0	\$5.00
18 33300381		05/05/18 - 05/06/18	180504	2002 WINDWARD DR A	LEASEE	\$0.00	0	\$5.00
18 33300383		05/11/18 - 05/12/18	180504	1106 ARKANSAS AVE	LEASEE	\$0.00	0	\$5.00
18 33300382		MAY 5-6, 2018	180504	2002 HINKLE AVE	OWNER	\$0.00	0	\$5.00
18 33300385	MAY 5-6, 2018	180504	3801 REPUBLIC OF TEXAS DR	OWNER	\$0.00	0	\$5.00	
18 33300384	MAY 5-7, 2018	180504	1509 S WS YOUNG DR	OWNER	\$0.00	0	\$5.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300386	LG	MAY 5, 2018	180504	3205 SHERWOOD FOREST DR	OWNER	\$0.00	0	\$5.00
18 33300380		MAY 5, 2018	180504	4609 WATERPROOF DR B	OWNER	\$0.00	0	\$5.00
18 33300390		MAY 11-13, 2018	180507	1237 MEADOW DR	LEASEE	\$0.00	0	\$5.00
18 33300389		05/12/18	180507	3614 CHRISTIE DR	OWNER	\$0.00	0	\$5.00
18 33300388		05/12/18 - 05/13/18	180507	1101 HORIZON DR A	OWNER	\$0.00	0	\$5.00
18 33300387		06/01/18 - 06/03/18	180507	3700 TATONKA DR	OWNER	\$0.00	0	\$5.00
18 33300368		05/12/18	180508	1900 BACON RANCH RD	LEASEE	\$0.00	0	\$5.00
18 33300392		MAY 8-10, 2018	180508	2602 BOYD AVE	LEASEE	\$0.00	0	\$5.00
18 33300391		05/09/18	180508	2008 EXCEL DR	OWNER	\$0.00	0	\$5.00
18 33300395		MAY 12, 2018	180508	10000 TAYLOR RENEE DR	OWNER	\$0.00	0	\$5.00
18 33300393		MAY 12, 2018	180508	2602 MARLIN DR	OWNER	\$0.00	0	\$5.00
18 33300394		MAY 12, 2018	180508	3309 LAKE TRAVIS AVE	OWNER	\$0.00	0	\$5.00
18 33300406		05/10/18 - 05/12/18	180509	705 E DEAN AVE	OWNER	\$0.00	0	\$5.00
18 33300398		05/11/2018 - 05/12/2018	180509	14533 S FORT HOOD ST	OWNER	\$0.00	0	\$5.00
18 33300402		MAY 11-12, 2018	180509	2205 GRANDON CIR	OWNER	\$0.00	0	\$5.00
18 33300397		MAY 11-13, 2018	180509	3402 REGENCY CT	OWNER	\$0.00	0	\$5.00
18 33300399		MAY 11-13, 2018	180509	4100 TERRI LINN DR C	OWNER	\$0.00	0	\$5.00
18 33300405		MAY 11, 2018	180509	9504 SHIMLA DR	OWNER	\$0.00	0	\$5.00
18 33300401		MAY 12-13, 2018	180509	2304 SHERMAN DR	OWNER	\$0.00	0	\$5.00
18 33300404		MAY 12, 2018	180509	1305 FOX CREEK DR	OWNER	\$0.00	0	\$5.00
18 33300400	MAY 12, 2018	180509	4610 MALLARD LN	OWNER	\$0.00	0	\$5.00	
18 33300403	MAY 19, 2018	180509	404 BELO DR	OWNER	\$0.00	0	\$5.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300413	LG	05/11/18 - 05/12/18	180510	3701 GRIFFIN DR	LEASEE	\$0.00	0	\$5.00
18 33300409		05/11/18 - 05/12/18	180510	4111 BULL RUN DR	LEASEE	\$0.00	0	\$5.00
18 33300408		05/11/18 - 05/13/18	180510	2105 EISENHOWER DR	LEASEE	\$0.00	0	\$5.00
18 33300411		05/11/18 - 05/13/18	180510	5302 WEST RIVERWOOD CT	LEASEE	\$0.00	0	\$5.00
18 33300414		05/12/18 - 05/13/18	180510	3808 OZARK DR	LEASEE	\$0.00	0	\$5.00
18 33300412		05/12/18 - 05/13/18	180510	4606 WATERPROOF DR	LEASEE	\$0.00	0	\$5.00
18 33300410		05/17/18 - 05/19/18	180510	1513 FERNDAL DR	LEASEE	\$0.00	0	\$5.00
18 33300416		05/11/18 - 05/12/18	180510	2600 LARISSA DR	OWNER	\$0.00	0	\$5.00
18 33300415		05/11/18 - 05/12/18	180510	4301 ASPEN DR	OWNER	\$0.00	0	\$5.00
18 33300417		05/11/18 - 05/13/18	180510	1108 REDONDO DR	OWNER	\$0.00	0	\$5.00
18 33300418		05/11/18 - 05/13/18	180510	3507 BASSET DR	OWNER	\$0.00	0	\$5.00
18 33300062		May 11-13, 2018	180510	4201 MOUNTAINVIEW DR	OWNER	\$0.00	0	\$5.00
18 33300407		MAY 19, 2018	180510	3620 ADDISON ST	OWNER	\$0.00	0	\$5.00
18 33300423		05/11/18 - 05/13/18	180511	3209 CARPET LN	LEASEE	\$0.00	0	\$5.00
18 33300422		05/11/2018 - 05/13/18	180511	3311 CHERRY RD	LEASEE	\$0.00	0	\$5.00
18 33300424		05/12/18	180511	1411 POWDER RIVER DR B	LEASEE	\$0.00	0	\$5.00
18 33300421		05/12/18	180511	204 MARIGOLD DR	LEASEE	\$0.00	0	\$5.00
18 33300419		05/12/18 - 05/13/18	180511	5300 BIRDCREEK DR	LEASEE	\$0.00	0	\$5.00
18 33300429		JUNE 2-3, 2018	180511	4003 STALLION DR	OWNER	\$0.00	0	\$5.00
18 33300427		JUNE 9, 2018	180511	4304 LONESOME DOVE DR	OWNER	\$0.00	0	\$5.00
18 33300428	MAY 11-13, 2018	180511	1304 REDONDO DR	OWNER	\$0.00	0	\$5.00	
18 33300426	MAY 12-13, 2018	180511	203 TURTLE CREEK DR	OWNER	\$0.00	0	\$5.00	

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18 33300430	LG	MAY 12-13, 2018	180511	4904 KATY CREEK LN	OWNER	\$0.00	0	\$5.00
18 33300425		MAY 12, 2018	180511	2003 DUNCAN AVE	OWNER	\$0.00	0	\$5.00
18 33300420		MAY 18-19, 2018	180511	2601 AMBER CT	OWNER	\$0.00	0	\$5.00
18 33300431		05/18/18 - 05/20/18	180514	6802 DEORSAM LP	OWNER	\$0.00	0	\$5.00
18 33300396		05/18/18 - 05/20/18	180514	919 FLORENCE RD	OWNER	\$0.00	0	\$5.00
18 33300435		05/19/18	180514	2201 BASALT DR	OWNER	\$0.00	0	\$5.00
18 33300434		07/20/18 - 07/21/18	180514	2402 JEROME DR	OWNER	\$0.00	0	\$5.00
18 33300432		5/25/18-5/27/18	180514	5608 LIONS GATE LN	OWNER	\$0.00	0	\$5.00
18 33300438		05/18/18 - 05/19/18	180515	3801 CAPTAIN DR	LEASEE	\$0.00	0	\$5.00
18 33300441		05/25/18 05/27/18	180515	1512 DALLAS ST	LEASEE	\$0.00	0	\$5.00
18 33300437		MAY 18-19, 2018	180515	3502 DEWITT COUNTY CT	OWNER	\$0.00	0	\$5.00
18 33300439		MAY 18-20, 2018	180515	3710 TECOVAS SPRINGS CT	OWNER	\$0.00	0	\$5.00
18 33300440		MAY 19-20, 2018	180515	1701 S 02ND ST	OWNER	\$0.00	0	\$5.00
18 33300448		05/18/18 - 05/20/18	180516	4202 ADOLPH AVE	LEASEE	\$0.00	0	\$5.00
18 33300447		05/18/18 - 05/20/18	180516	5402 SHAWN DR	LEASEE	\$0.00	0	\$5.00
18 33300445		05/18/18/ - 05/19/18	180516	1617 BOBBY LEE DR	LEASEE	\$0.00	0	\$5.00
18 33300444		05/18/19 - 05/20/18	180516	810 CARDINAL AVE	LEASEE	\$0.00	0	\$5.00
18 33300443		05/19/18	180516	4214 TELLURIDE DR	LEASEE	\$0.00	0	\$5.00
18 33300449		05/24/18 - 05/26/18	180516	909 E JASPER DR	LEASEE	\$0.00	0	\$5.00
18 33300446		05/19/18 -05/20/18	180516	3904 SEAHORSE DR	OWNER	\$0.00	0	\$5.00
18 33300450	JUNE 1-2, 2018	180516	1712 WEST LN	OWNER	\$0.00	0	\$5.00	
18 33300451	MAY 19-20, 2018	180516	4202 COJACK CT	OWNER	\$0.00	0	\$5.00	
18 33300442	MAY 19, 2018	180516	5002 IMPERIAL EAGLE DR	OWNER	\$0.00	0	\$5.00	
18 33300453	05/18/18 - 05/20/18	180517	1114 N GRAY ST	LEASEE	\$0.00	0	\$5.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300469	LG	05/18/18 - 05/20/18	180517	1406 BRISTOL DR	LEASEE	\$0.00	0	\$5.00
18 33300471		05/18/18 -05/20/18	180517	4705 GOLDEN GATE DR	LEASEE	\$0.00	0	\$5.00
18 33300459		05/18/18 - 05/19/18	180517	1700 ESTELLE AVE	OWNER	\$0.00	0	\$5.00
18 33300462		05/18/18 - 05/20/18	180517	2225 HILLTOP LP	OWNER	\$0.00	0	\$5.00
18 33300456		05/19/18	180517	10110 DIANA DR	OWNER	\$0.00	0	\$5.00
18 33300470		05/19/18	180517	1700 PRATHER DR	OWNER	\$0.00	0	\$5.00
18 33300463		05/19/18 - 05/20/18	180517	2603 TRAVERSE DR	OWNER	\$0.00	0	\$5.00
18 33300472		05/19/18 - 05/20/18	180517	3614 CASTLETON DR	OWNER	\$0.00	0	\$5.00
18 33300474		05/26/18 - 05/27/18	180517	3614 CASTLETON DR	OWNER	\$0.00	0	\$5.00
18 33300464		JUNE 2, 2018	180517	5207 HEREDITY LN	OWNER	\$0.00	0	\$5.00
18 33300455		MAY 17-19, 2018	180517	322 W HALLMARK AVE A	OWNER	\$0.00	0	\$5.00
18 33300461		MAY 18-19, 2018	180517	1303 ALTA MIRA DR	OWNER	\$0.00	0	\$5.00
18 33300460		MAY 18-19, 2018	180517	3811 CAPTAIN DR	OWNER	\$0.00	0	\$5.00
18 33300458		MAY 18-19, 2018	180517	5000 MICHAEL DR	OWNER	\$0.00	0	\$5.00
18 33300457		MAY 18-19, 2018	180517	5410 SHAWN DR	OWNER	\$0.00	0	\$5.00
18 33300473		MAY 18-20, 2018	180517	4404 MAGGIE DR	OWNER	\$0.00	0	\$5.00
18 33300465		MAY 19-20, 2018	180517	1501 WESTOVER DR	OWNER	\$0.00	0	\$5.00
18 33300466		MAY 19-20, 2018	180517	1703 STANDRIDGE ST	OWNER	\$0.00	0	\$5.00
18 33300467		MAY 19, 2018	180517	3808 SAWTOOTH DR	OWNER	\$0.00	0	\$5.00
18 33300454		MAY 19, 2018	180517	5803 GRAPHITE DR	OWNER	\$0.00	0	\$5.00
18 33300475	MAY 19, 2018	180517	6109 COBALT LN	OWNER	\$0.00	0	\$5.00	
18 33300452	MAY 20-21, 2018	180517	1308 NICHOLAS CIR A	OWNER	\$0.00	0	\$5.00	
18 33300492	05/19/18	180518	2103 WHIPPOORWILL	LEASEE	\$0.00	0	\$5.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	LG			RD				
18 33300436		05/19/18	180518	3903 JAKE SPOON DR	LEASEE	\$0.00	0	\$5.00
18 33300494		05/19/18 - 05/20/18	180518	1316 OPAL RD B	LEASEE	\$0.00	0	\$5.00
18 33300489		05/19/18 - 05/20/18	180518	1501 AUGUST DR	LEASEE	\$0.00	0	\$5.00
18 33300480		05/19/18 - 05/20/18	180518	4906 CREEKSIDE DR	LEASEE	\$0.00	0	\$5.00
18 33300487		05/19/2018 - 05/20/2018	180518	4103 VICKI DR	LEASEE	\$0.00	0	\$5.00
18 33300493		05/19/18 - 05/20/18	180518	1201 WEST LN	OWNER	\$0.00	0	\$5.00
18 33300478		05/19/18 - 05/20/18	180518	1402 ELYSE DR	OWNER	\$0.00	0	\$5.00
18 33300479		05/19/18 - 05/20/18	180518	3907 SHELLROCK DR	OWNER	\$0.00	0	\$5.00
18 33300481		05/19/18 - 05/20/18	180518	6111 GRIFFITH LP	OWNER	\$0.00	0	\$5.00
18 33300483		MAY 19-20, 2018	180518	1105 ILLINOIS AVE	OWNER	\$0.00	0	\$5.00
18 33300482		MAY 19-20, 2018	180518	1602 EDGEFIELD ST	OWNER	\$0.00	0	\$5.00
18 33300490		MAY 19-20, 2018	180518	2101 LEDGESTONE DR	OWNER	\$0.00	0	\$5.00
18 33300491		MAY 19-20, 2018	180518	3400 CASTLETON DR	OWNER	\$0.00	0	\$5.00
18 33300476		MAY 19-20, 2018	180518	4609 CAUSEWAY CT	OWNER	\$0.00	0	\$5.00
18 33300488		MAY 19-20, 2018	180518	4801 SAPPHIRE DR	OWNER	\$0.00	0	\$5.00
18 33300477		MAY 19-20, 2018	180518	5306 WILLAMETTE LN	OWNER	\$0.00	0	\$5.00
18 33300485		MAY 19, 2018	180518	3205 SHERWOOD FOREST DR	OWNER	\$0.00	0	\$5.00
18 33300484		MAY 26-27, 2018	180518	2707 LITTLE NOLAN RD	OWNER	\$0.00	0	\$5.00
18 33300468		JUNE 15-17, 2018	180521	1502 WINDWARD DR A	OWNER	\$0.00	0	\$5.00
18 33300496		MAY 25-27, 2018	180521	2411 HAVEN DR	OWNER	\$0.00	0	\$5.00
18 33300486		MAY 25-27, 2018	180521	2713 CASEY DR	OWNER	\$0.00	0	\$5.00
18 33300495		MAY 26, 2018	180521	2310 MIKULEC DR	OWNER	\$0.00	0	\$5.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300498	LG	05/26/18	180522	6805 GRIFFITH LP	OWNER	\$0.00	0	\$5.00
18 33300497		05/26/18 - 05/27/18	180522	2301 ZINNIA CT	OWNER	\$0.00	0	\$5.00
18 33300499		MAY 25-26, 2018	180522	3909 ROUNDROCK DR	OWNER	\$0.00	0	\$5.00
18 33300500		05/26/18 - 05/27/18	180523	2201 ZEPHYR RD	OWNER	\$0.00	0	\$5.00
18 33300502		06/08/18 - 06/10/18	180523	4002 LITTLEROCK DR	OWNER	\$0.00	0	\$5.00
18 33300501		MAY 26, 2018	180523	3315 LAKE BELTON AVE	OWNER	\$0.00	0	\$5.00
18 33300507		05/25/18 - 05/26/18	180524	2206 EXCEL DR	OWNER	\$0.00	0	\$5.00
18 33300509		05/25/18 - 05/26/18	180524	6205 FLAT SLATE DR	OWNER	\$0.00	0	\$5.00
18 33300503		05/26/18 - 05/27/18	180524	1308 NICHOLAS CIR A	OWNER	\$0.00	0	\$5.00
18 33300506		05/26/18 - 05/27/18	180524	1905 GALAXY DR	OWNER	\$0.00	0	\$5.00
18 33300508		05/26/18 - 05/28/18	180524	1803 PRATHER DR	OWNER	\$0.00	0	\$5.00
18 33300504		MAY 25-26, 2018	180524	211 PRATHER DR	OWNER	\$0.00	0	\$5.00
18 33300510		MAY 26-27, 2018	180524	4302 RIFLE DR	OWNER	\$0.00	0	\$5.00
18 33300516		05/26/18	180525	2201 MAEDEL DR	OWNER	\$0.00	0	\$5.00
18 33300517		05/26/18	180525	2312 ZEPHYR RD	OWNER	\$0.00	0	\$5.00
18 33300515		05/26/18	180525	407 MCARTHUR DR	OWNER	\$0.00	0	\$5.00
18 33300522		05/26/18 - 05/27/18	180525	6800 DEORSAM LP	OWNER	\$0.00	0	\$5.00
18 33300518		05/26/2018	180525	5702 GRAPHITE DR	OWNER	\$0.00	0	\$5.00
18 33300512		JUNE 1-3, 2018	180525	1109 POWDER RIVER DR B	OWNER	\$0.00	0	\$5.00
18 33300433		JUNE 15-17, 2018	180525	2402 JEROME DR	OWNER	\$0.00	0	\$5.00
18 33300521	JUNE 2-3, 2018	180525	111 TURTLE CREEK DR	OWNER	\$0.00	0	\$5.00	
18 33300511	MAY 25-27, 2018	180525	1303 REDONDO DR	OWNER	\$0.00	0	\$5.00	
18 33300523	MAY 26-27, 2018	180525	1109 12TH ST	OWNER	\$0.00	0	\$5.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300514	LG	MAY 26-27, 2018	180525	1306 TOLIVER ST	OWNER	\$0.00	0	\$5.00
18 33300513		MAY 26-27, 2018	180525	6212 EMILIE LN	OWNER	\$0.00	0	\$5.00
18 33300519		MAY 26-28, 2018	180525	4203 FRONTIER TRL	OWNER	\$0.00	0	\$5.00
18 33300524		MAY 26, 2018	180525	1705 COLE ST	OWNER	\$0.00	0	\$5.00
18 33300520		MAY 26, 2018	180525	6800 MODESTO RD	OWNER	\$0.00	0	\$5.00
18 33300532		06/01/18 - 06/02/18	180529	906 SUTTON DR	OWNER	\$0.00	0	\$5.00
18 33300533		06/01/18 - 06/03/18	180529	1804 DAUDE AVE	OWNER	\$0.00	0	\$5.00
18 33300526		06/01/18 - 06/03/18	180529	5303 RIMES CT	OWNER	\$0.00	0	\$5.00
18 33300529		06/02/18 - 06/03/18	180529	1504 JEFFERIS AVE	OWNER	\$0.00	0	\$5.00
18 33300528		JUNE 1-2, 2018	180529	9610 DIANA DR	OWNER	\$0.00	0	\$5.00
18 33300530		JUNE 1-3, 2018	180529	3318 BERMUDA DR	OWNER	\$0.00	0	\$5.00
18 33300527		JUNE 2-3, 2018	180529	4203 COJACK CT	OWNER	\$0.00	0	\$5.00
18 33300525		JUNE 2-3, 2018	180529	5002 CHAD DR	OWNER	\$0.00	0	\$5.00
18 33300531		JUNE 2, 2018	180529	2404 FIELDSTONE DR	OWNER	\$0.00	0	\$5.00
18 33300537		05/31/18 - 06/02/18	180530	115 W FOWLER AVE	OWNER	\$0.00	0	\$5.00
18 33300544		06/01/18 - 06/02/18	180530	4600 DARTMOUTH DR	OWNER	\$0.00	0	\$5.00
18 33300543		06/01/18 - 06/02/18	180530	5143 ONION RD	OWNER	\$0.00	0	\$5.00
18 33300536		06/01/18 - 06/03/18	180530	5301 RIMES CT	OWNER	\$0.00	0	\$5.00
18 33300540		06/01/18 - 06/03/18	180530	701 W AVENUE D	OWNER	\$0.00	0	\$5.00
18 33300541		JUNE 1-2, 2018	180530	4303 CAROLYN DR	OWNER	\$0.00	0	\$5.00
18 33300542	JUNE 1-3, 2018	180530	3500 60TH ST	OWNER	\$0.00	0	\$5.00	
18 33300539	JUNE 2, 2018	180530	4406 NETA DR	OWNER	\$0.00	0	\$5.00	
18 33300534	JUNE 2, 2018	180530	5308 DEERWOOD TRL	OWNER	\$0.00	0	\$5.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 33300538	LG	JUNE 2, 2018	180530	607 S 10TH ST	OWNER	\$0.00	0	\$5.00
18 33300535		JUNE 8-10, 2018	180530	5505 SETTLERS CT A	OWNER	\$0.00	0	\$5.00
18 33300545		5/31/18-6/2/18	180531	3311 CHERRY RD	LEASEE	\$0.00	0	\$5.00
18 33300550		5/31/18-6/2/18	180531	712 E JASPER DR	LEASEE	\$0.00	0	\$5.00
18 33300556		6/1-6/3 2018	180531	303 PRATHER DR	LEASEE	\$0.00	0	\$5.00
18 33300547		6/1-6/3/2018	180531	2003 KIRK AVE	LEASEE	\$0.00	0	\$5.00
18 33300557		JUNE 1-2, 2018	180531	5007 MIKEY DR	LEASEE	\$0.00	0	\$5.00
18 33300551		JUNE 2-3, 2018	180531	3203 NEEL CT	LEASEE	\$0.00	0	\$5.00
18 33300554		06/01/18 - 06/02/18	180531	4307 CAROLYN DR	OWNER	\$0.00	0	\$5.00
18 33300548		06/01/18 - 06/03/18	180531	1105 CHARISSE ST B	OWNER	\$0.00	0	\$5.00
18 33300549		06/02/18	180531	1105 DUVAL DR	OWNER	\$0.00	0	\$5.00
18 33300546		06/02/18	180531	4202 THUNDER CREEK DR	OWNER	\$0.00	0	\$5.00
18 33300553		06/02/18 - 06/03/18	180531	3005 CYPRESS DR	OWNER	\$0.00	0	\$5.00
18 33300505		08/04/15 - 08/05/18	180531	5713 DRYSTONE LN	OWNER	\$0.00	0	\$5.00
18 33300555		JUNE 2-3, 2018	180531	6804 ROSITA OAK DR	OWNER	\$0.00	0	\$5.00
18 33300552		JUNE 2, 2018	180531	6510 REIN DR	OWNER	\$0.00	0	\$5.00
<b>LG - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$1,020.00</b>
<b>LG - Count</b>		<b>204</b>						

### Application Type Description: LAWN SPRINKLER W/TESTABLE BACKFLOW

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002062	SITE	NEW SPRINKLER PVB	180501	6106 CASTLE GAP DR	CUMMINGS IRR & HYDROSEED	\$1,800.00	0	\$35.00
18 00001991		NEW IRRIGATION PVB	180501	4814 FARRELL LN	ECO IRRIGATION & LANDSCAPING	\$3,600.00	0	\$35.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001810	SITE	REP PVB	180501	2907 WESLEY DR	ECO IRRIGATION & LANDSCAPING	\$400.00	0	\$35.00
18 00002065		RPZ	180502	101 S TWIN CREEK DR	BESURE BACKFLOW	\$800.00	0	\$35.00
18 00002074		NEW IRRIGATION	180502	3906 BRUNSWICK DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00002101		REP RPZ	180504	4302 BOWLES DR	HEART OF TEXAS LANDSCAPE/ IRR	\$400.00	0	\$35.00
18 00002141		NEW IRRIGATION	180507	6601 ALABASTER DR	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
18 00001931		NEW IRRIGATION	180507	9000 CHAPARRAL RD	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
18 00002212		IRRIGATION PVB	180508	7800 BLUE NILE DR	ADVANCED LANDSCAPES	\$2,400.00	0	\$35.00
18 00002213		IRRIGATION PVB	180508	7801 ZIRCON DR	ADVANCED LANDSCAPES	\$2,400.00	0	\$35.00
18 00002265		LAWN SPRINKLER- PVB	180510	1509 RICHARD DR	RAMIREZ IRRIGATION	\$3,200.00	0	\$35.00
18 00002261		IRRIGATION PVB	180511	9407 ZAYDEN DR	GEOSCAPES OF TEXAS	\$2,825.00	0	\$35.00
18 00002318		IRRIGATION LAWN SPRINKLER	180514	6204 MORGANITE LN	TUTSON LANDSCAPING & SPRINKLER	\$2,000.00	0	\$35.00
18 00002274		NEW IRRIGATION PVB	180515	703 REBECCA LYNN LN	ECO IRRIGATION & LANDSCAPING	\$3,400.00	0	\$35.00
18 00002372		IRRIGATION PVB	180516	3300 SHAWLANDS RD	TUTSON LANDSCAPING & SPRINKLER	\$2,200.00	0	\$35.00
18 00002434		SPRINKLER PVB	180518	1504 SHIMS BLVD	ALLEN THE SPRINKLERMAN	\$1,800.00	0	\$35.00
18 00002435		SPRINKLER PVB	180518	1516 SHIMS BLVD	ALLEN THE SPRINKLERMAN	\$1,800.00	0	\$35.00
18 00002418		NEW IRRIGATION	180518	7805 ZIRCON DR	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00
18 00002410		NEW IRRIGATION	180518	3904 BRUNSWICK DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00002393	IRRIGATION PVB	180523	4004 CORINNE DR	WENDLER LANDSCAPE & IRRIGATION	\$1,800.00	0	\$35.00	
18 00002227		180524	6507 ALABASTER DR	CHICK LANDSCAPING INC	\$1,800.00	0	\$35.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002563	SITE	NEW IRRIGATION PVB	180525	4901 KATY CREEK LN	GEOSCAPES OF TEXAS	\$2,175.00	0	\$35.00
18 00002576		IRRIGATION SYSTEM	180529	2401 S FORT HOOD ST	HEART OF TEXAS LANDSCAPE/ IRR	\$3,200.00	0	\$35.00
18 00002582		NEW IRRIGATION PVB	180529	2806 JOHN HELEN DR	TUTSON LANDSCAPING & SPRINKLER	\$2,300.00	0	\$35.00
18 00002581		NEW IRRIGATION PVB	180529	2808 JOHN HELEN DR	TUTSON LANDSCAPING & SPRINKLER	\$2,300.00	0	\$35.00
18 00002580		NEW IRRIGATION PVB	180529	2900 JOHN HELEN DR	TUTSON LANDSCAPING & SPRINKLER	\$2,300.00	0	\$35.00
18 00002579		NEW IRRIGATION PVB	180529	2902 JOHN HELEN DR	TUTSON LANDSCAPING & SPRINKLER	\$2,300.00	0	\$35.00
18 00002392		IRRIGATION PVB	180529	4300 MOLLY DYER DR	WENDLER LANDSCAPE & IRRIGATION	\$1,800.00	0	\$35.00
18 00002075		NEW IRRIGATION	180530	3902 BRUNSWICK DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
<b>SITE - Total</b>						<b>\$62,200.00</b>	<b>0</b>	<b>\$1,015.00</b>
	<b>SITE - Count</b>	<b>29</b>						

### Application Type Description: MECHANICAL BUILDING PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002067	ML	AC HEAT REP	180501	1302 ELYSE DR	HALLMARK SERVICE CO	\$4,000.00	0	\$35.00
18 00002043		2 5 ton roof top gas heat	180502	1701 E VETERANS MEMORIAL BLVD	ARTIES HEATING & AIR CONDITION	\$11,000.00	0	\$95.00
18 00002165		REP 6 RTUS	180507	1000 E CTE	ENGINEERING EXCELLENCE	\$19,322.00	0	\$155.00
18 00002157		HVAC REPLACEMENT	180507	2505 THOROUGHbred DR	JORMER ENTERPRISES	\$6,000.00	0	\$52.00
18 00002173		HVAC	180508	2308 WATERFALL DR	AIRE SERVICE OF KILLEEN	\$13,000.00	0	\$113.00
18 00002174		MINI SPLIT INSTALLATION	180508	6106 FLAT SLATE DR	AIRE SERVICE OF KILLEEN	\$3,000.00	0	\$35.00
18 00001593		HVAC CHANGE OUT	180508	1210 CHARISSE ST	ELLIS AIR SYSTEMS	\$2,795.00	0	\$35.00
18 00002121		REP CONDENSER/AIR	180508	4501 LORI DR	KING HEATING & COOLING	\$5,406.00	0	\$52.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	ML	HANDLER						
18 00001750		REP CONDENSER/AIR HANDLER	180508	4509 BLUESTEM LN	KING HEATING & COOLING	\$3,500.00	0	\$35.00
18 00001933		HVAC CHANGEOUT	180508	4302 CREEKSIDE DR	LOCHRIDGE PRIEST INC	\$8,956.00	0	\$78.00
18 00002217		HVAC INSIDE AND OUT	180509	3904 CROSSCUT LP	BOB JAYS HEATING AC & PLUMBING	\$2,800.00	0	\$35.00
18 00002279		AC CHANGEOUT	180511	2404 LAZY RIDGE DR	KANE HEATING AND AIR CONDITION	\$4,200.00	0	\$43.00
18 00002312		HVAC CHANGEOUT	180514	206 COBBLESTONE DR	SAMUEL AND SONS HEATING & AIR	\$3,000.00	0	\$35.00
18 00002180		HVAC	180515	602 N 02ND ST BLDG 4-C	ELLIS AIR SYSTEMS	\$2,500.00	0	\$35.00
18 00002291		HVAC CHANGEOUT	180515	1708 SUNSET ST	ELLIS AIR SYSTEMS	\$2,995.00	0	\$35.00
18 00002290		HVAC CHANGEOUT	180515	2707 MASON DR	ELLIS AIR SYSTEMS	\$3,250.00	0	\$35.00
18 00002289		HVAC CHANGEOUT	180515	4701 BROWNING DR	ELLIS AIR SYSTEMS	\$4,250.00	0	\$43.00
18 00002342		HVAC CHANGEOUT	180516	1416 AMBER RD	ELLIS AIR SYSTEMS	\$3,500.00	0	\$35.00
18 00002350		HVAC CHANGEOUT	180516	502 E ELMS RD SUITE D	ELLIS AIR SYSTEMS	\$12,995.00	0	\$113.00
18 00002375		HVAC CHANGEOUT	180516	3505 RAINFOREST LN	LAWTON AIR CONDITIONING	\$4,700.00	0	\$43.00
18 00002366		HVAC CHANGEOUT	180517	1103 CLAIRIDGE AVE	ELLIS AIR SYSTEMS	\$2,750.00	0	\$35.00
18 00002368		HVAC CHANGEOUT	180517	303 CARTER ST	ELLIS AIR SYSTEMS	\$3,995.00	0	\$35.00
18 00002388		AC/FURNACE REP	180517	806 W MARY JANE DR	MCDOWELL ENTERPRISES	\$3,000.00	0	\$35.00
18 00002407		HVAC REP INSIDE/OUTSIDE	180517	603 ILLINOIS AVE	QUALITY HEATING & AIR	\$5,180.00	0	\$52.00
18 00002421		HVAC CHANGEOUT	180518	2902 LAKE RD APT 07	ELLIS AIR SYSTEMS	\$2,750.00	0	\$35.00
18 00002430		HVAC REP	180518	5303 HOLSTER DR	JORMER ENTERPRISES	\$3,700.00	0	\$35.00
18 00002409		HVAC CHANGEOUT	180521	3506 LLANO ESTACADO CT	ELLIS AIR SYSTEMS	\$4,500.00	0	\$43.00
18 00002408		HVAC CHANGEOUT	180521	5310 DAYBREAK DR A	ELLIS AIR SYSTEMS	\$2,750.00	0	\$35.00
18		HVAC	180523	6702 ROSITA	ELITE	\$12,469.00	0	\$113.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002480	ML	CHANGEOUT		OAK DR	PERFORMANCE HEATING & CO			
18 00002498		HVAC CHANGEOUT	180523	1200 BONNIE DR	ELLIS AIR SYSTEMS	\$5,250.00	0	\$52.00
18 00002497		HVAC CHANGEOUT	180523	1705 GALAXY DR	ELLIS AIR SYSTEMS	\$5,400.00	0	\$52.00
18 00002496		HVAC CHANGEOUT	180523	4603 CREEKSIDE DR	ELLIS AIR SYSTEMS	\$4,500.00	0	\$43.00
18 00002471		HVAC CHANGEOUT	180523	1710 CHIPPENDALE DR	LOCHRIDGE PRIEST INC	\$7,155.00	0	\$69.00
16 00004197		chang out rooftop package unit	180524	2100 S WS YOUNG DR	LOCHRIDGE PRIEST INC	\$10,883.00	0	\$95.00
18 00002562		OUTDOOR HEAT PUMP CONDENSER	180524	1910 AGATE DR	TROY HEATING AND AIR	\$1,200.00	0	\$35.00
18 00002593		REP 2 RTUS	180529	103 E RANCIER AVE	BANG AIR INC	\$3,000.00	0	\$35.00
18 00002533		HVAC CHANGEOUT	180529	1117 N 08TH ST APT 17	ELLIS AIR SYSTEMS	\$2,750.00	0	\$35.00
18 00002519		HVAC CHANGEOUT	180529	1810 N 38TH ST	ELLIS AIR SYSTEMS	\$4,100.00	0	\$43.00
18 00002520		HVAC CHANGEOUT	180529	1816 JANIS DR	ELLIS AIR SYSTEMS	\$4,500.00	0	\$43.00
18 00002523		HVAC CHANGEOUT	180529	202 W VARDEMAN AVE	ELLIS AIR SYSTEMS	\$2,195.00	0	\$35.00
18 00002522		HVAC CHANGEOUT	180529	2102 RUGER DR	ELLIS AIR SYSTEMS	\$2,795.00	0	\$35.00
18 00002524		HVAC CHANGEOUT	180529	2403 HANSON RD	ELLIS AIR SYSTEMS	\$6,250.00	0	\$61.00
18 00002531		HVAC CHANGEOUT	180529	302 WOLF ST APT 21	ELLIS AIR SYSTEMS	\$2,595.00	0	\$35.00
18 00002521		HVAC CHANGEOUT	180529	3205 RAMPART LP	ELLIS AIR SYSTEMS	\$3,850.00	0	\$35.00
18 00002565		HVAC CHANGEOUT	180529	601 RIM DR	ELLIS AIR SYSTEMS	\$5,750.00	0	\$52.00
18 00002578		AC/HEAT INSIDE & OUT	180529	2503 MARK DR	HALLMARK SERVICE CO	\$4,450.00	0	\$43.00
18 00002477		REP OUTSIDE CONDENSER/ INSIDE AIR HANDLER	180529	2700 LARISSA DR	KING HEATING & COOLING	\$3,950.00	0	\$35.00
18 00002611		HVAC INSIDE & OUT	180530	506 BLAKE ST	AIRE SERVICE OF KILLEEN	\$6,100.00	0	\$61.00
18 00002606		HVAC CHANGEOUT	180530	3102 ATKINSON AVE 104	ELLIS AIR SYSTEMS	\$2,500.00	0	\$35.00
18		HVAC	180530	3202 DANNEN	ELLIS AIR	\$3,395.00	0	\$35.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002605	ML	CHANGEOUT		CT B	SYSTEMS			
18 00002604		REP AIR HANDLER	180530	805 JAMES LP	ELLIS AIR SYSTEMS	\$1,895.00	0	\$70.00
18 00002601		AC/HEAT REP	180530	205 COBBLESTONE DR	HALLMARK SERVICE CO	\$5,200.00	0	\$52.00
18 00002637		HVAC INSIDE & OUT	180531	2308 MIKULEC DR	HALLMARK SERVICE CO	\$5,300.00	0	\$52.00
18 00002616		CONDENSER & AIR HANDLER	180531	1104 LANSBERRY CT B	KING HEATING & COOLING	\$3,140.00	0	\$35.00
18 00002615		CONDENSER & AIR HANDLER	180531	3801 HITCHROCK DR B	KING HEATING & COOLING	\$3,500.00	0	\$35.00
18 00002614		REPLACE CONDENSER & AIR HANDLER	180531	2707 BERMUDA DR A	KING HEATING & COOLING	\$3,518.00	0	\$35.00
18 00002613		HVAC	180531	802 NOLAN AVE	QUALITY HEATING & AIR	\$5,108.00	0	\$52.00
<b>ML - Total</b>						<b>\$282,492.00</b>	<b>0</b>	<b>\$2,850.00</b>
	<b>ML - Count</b>	<b>57</b>						

### Application Type Description: MOBILE HOME SETUP

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002149	MH	SETUP	180514	6100 E RANCIER AVE LOT 364	LOWER VALLEY ELECTRIC	\$65,500.00	1,216	\$70.00
18 00002281		30X48 MH W/ FRONT COVERED24X14 & BACK DECK 12X8	180524	1704 MARTIN L KING JR BLVD LOT 300	OWNER	\$30,000.00	1,440	\$105.00
17 00004394		MHOME SETUP	180524	101 E ELMS RD LOT 084	STONEGATE ESTATES	\$35,000.00	0	\$243.00
18 00002462		NEW HOME SETUP	180524	101 E ELMS RD LOT 059	STONEGATE ESTATES	\$37,000.00	1,191	\$70.00
18 00002461		NEW HOME SETUP	180524	101 E ELMS RD LOT 094	STONEGATE ESTATES	\$37,000.00	1,191	\$70.00
<b>MH - Total</b>						<b>\$204,500.00</b>	<b>5,038</b>	<b>\$558.00</b>
	<b>MH - Count</b>	<b>5</b>						

### Application Type Description: NEW COMMERCIAL/SCHOOLS/EDUCATIONAL

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001890	BC2	CHILDRENS TREE HOUSE	180507	5016 TRIMMIER RD BLDG B	CHILDRENS TREE HOUSE LEARNING	\$40,500.00	3,200	\$778.00
<b>BC2 - Total</b>						<b>\$40,500.00</b>	<b>3,200</b>	<b>\$778.00</b>
	<b>BC2 - Count</b>	<b>1</b>						

### Application Type Description: NEW COMMERCIAL/STORES/CUSTOMER SERVICE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
17 00003584	BC3	ARBY'S	180507	3406 W STAN SCHLUETER LP	DANCOR, LLC	\$275,000.00	2,150	\$1,613.00
18 00000199		Handy Grocery	180514	426 N GILMER ST	DREAM HOME BUILDERS	\$89,500.00	1,956	\$90.00
<b>BC3 - Total</b>						<b>\$364,500.00</b>	<b>4,106</b>	<b>\$1,703.00</b>
	<b>BC3 - Count</b>	<b>2</b>						

### Application Type Description: NEW DUPLEX

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002239	BD	1 story, 3 bdr, 2 ba, Duplex	180517	1505 JUSTIN LP	FIRST CHOICE BUILDERS	\$158,000.00	3,356	\$825.00
18 00002302		1 story 3 bed 2 bath per side DUPLEX	180517	1521 JUSTIN LP	HERRING RENTALS LLC	\$158,000.00	3,356	\$825.00
18 00002304		1 story 3 bedroom 2 bath - DUPLEX -	180517	1500 JUSTIN LP	JAMIE HERRING CUSTOM HOMES	\$152,000.00	3,072	\$825.00
18 00002301		1 story 3 bed 2 bath per side DUPLEX	180517	1515 JUSTIN LP	KILLEEN FREEDOM HOMES	\$152,000.00	3,072	\$825.00
18 00002242		1 story 3 bedroom 2 bath - Duplex	180517	1513 JUSTIN LP	KILLEEN FREEDOM HOMES	\$152,000.00	3,072	\$825.00
18 00002240		1 story 3 br 2 bath duplex	180517	1511 JUSTIN LP	KILLEEN FREEDOM HOMES	\$152,000.00	3,072	\$860.00
18 00002305		1 story 3 bed 2 bath per side DUPLEX	180518	1530 JUSTIN LP	JAMIE HERRING CUSTOM HOMES	\$152,000.00	3,072	\$825.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002449	BD	1 story 3 bedroom 2 bath DUPLEX	180523	1507 JUSTIN LP	FIRST CHOICE BUILDERS	\$152,000.00	3,056	\$825.00
18 00002448		1 story, 3 bdr (per side), 2 ba (per side), duplex	180523	1509 JUSTIN LP	FIRST CHOICE BUILDERS	\$152,000.00	3,056	\$825.00
18 00002450		1 story, 3 bdr (per side), 2 ba (per side), duplex	180523	1523 JUSTIN LP	HERRING RENTALS LLC	\$152,000.00	3,056	\$825.00
<b>BD - Total</b>						<b>\$1,532,000.00</b>	<b>31,240</b>	<b>\$8,285.00</b>
	<b>BD - Count</b>	<b>10</b>						

### Application Type Description: NEW SINGLE FAMILY RESIDENCE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001692	BS	1 story 3 bedroom 2 bath HOME	180501	3500 ADDISON ST	STYLECRAFT BUILDERS	\$90,804.00	1,974	\$365.01
18 00001691		1 STORY 3 br 2 ba single family	180501	3315 ADDISON ST	STYLECRAFT BUILDERS	\$90,804.00	1,974	\$365.01
18 00001916		1 story 2 bedroom 2 bath per side duplex	180502	5907 CACTUS FLOWER LN	PURSER HOMES	\$138,736.00	3,016	\$476.84
18 00001914		1 story 2 bedroom 2 bath per side duplex	180502	5911 CACTUS FLOWER LN	PURSER HOMES	\$138,736.00	3,016	\$476.84
18 00001918		1 STORY 3 br 2 ba Per Side duplex	180502	5903 CACTUS FLOWER LN	PURSER HOMES	\$150,144.00	3,264	\$505.36
18 00001915		1 STORY 3 br 2 ba per side duplex	180502	5909 CACTUS FLOWER LN	PURSER HOMES	\$150,144.00	3,264	\$540.36
18 00001917		1 story, 3 bdr, 2 ba, (per side) duplex	180502	5905 CACTUS FLOWER LN	PURSER HOMES	\$150,144.00	3,264	\$540.36
18 00001919		2bdrm 2bath per side	180502	5901 CACTUS FLOWER LN	PURSER HOMES	\$138,736.00	3,016	\$511.84
18 00000522		1 story 3 bedroom 2 bath	180503	4205 CORINNE DR	ASHFORD HOMES	\$130,900.00	2,136	\$340.64
18 00001996		1 story 5 bed 2.5 bath	180503	2502 JOHN RD	EAGLE ROOFING	\$120,000.00	3,232	\$466.68
18 00002058		1 story 4 bed 2.5 bath	180507	7709 OBSIDIAN DR	A & G HOMES	\$270,000.00	3,040	\$514.60
18 00002052		1 story 4 bed 2.5 bath	180507	7804 ZIRCON DR	A & G HOMES	\$270,000.00	3,255	\$539.33
18 00002056		1 story 4 bed 3 bath	180507	7707 OBSIDIAN DR	A & G HOMES	\$250,000.00	3,080	\$519.20

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002051	BS	1 story 4 bedroom 2.5 bath HOME	180507	7800 ZIRCON DR	A & G HOMES	\$280,000.00	3,393	\$555.20
18 00002053		1 story 4 bedroom 2.5 bath HOME	180507	7806 ZIRCON DR	A & G HOMES	\$250,000.00	3,162	\$528.63
18 00001687		1 story 4 bedroom 2 bath (2.9 ton ac unit )	180507	4410 JIM FOLEY DR	PRECISION VALUE HOMES	\$148,930.00	2,148	\$307.02
18 00001690		1 story 5 bedroom 2.5 bath HOME	180507	4411 TEXAS RANGERS DR	PRECISION VALUE HOMES	\$166,250.00	2,580	\$356.70
18 00002028		1 story 3 bedroom 2 bath HOME	180508	4406 CORINNE DR	ASHFORD HOMES	\$130,900.00	2,163	\$343.75
18 00002034		1 story 3 bedroom 2 bath HOME	180508	6912 CHARLES GOODNIGHT AVE	ASHFORD HOMES	\$130,900.00	2,163	\$343.75
18 00002029		1 story 4 bedroom 3 bath HOME	180508	4202 CORINNE DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18 00002030		1 story 4 bedroom 3 bath HOME	180508	4408 CORINNE DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18 00002031		1 story 4 bedroom 3 bath HOME	180508	4410 CORINNE DR	ASHFORD HOMES	\$130,900.00	2,163	\$343.75
18 00002032		1 story 4 bedroom 3 bath HOME	180508	4500 CORINNE DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18 00002033		1 story 4 bedroom 3 bath HOME	180508	4502 CORINNE DR	ASHFORD HOMES	\$170,900.00	3,220	\$465.30
18 00002035		1 story 4 bedroom 3 bath HOME	180508	6910 CHARLES GOODNIGHT AVE	ASHFORD HOMES	\$161,900.00	2,908	\$429.42
18 00001832		1 STORY 4 br 3 ba single family	180508	4302 MOLLY DYER DR	ASHFORD HOMES	\$167,900.00	3,040	\$444.60
18 00000546		1 story 4 bedroom 2 bath	180508	7611 OLIVER LOVING DR	PRECISION VALUE HOMES	\$160,631.00	2,608	\$519.92
18 00002189		1 story 4 bed 2 bath	180509	5302 EAGLES NEST DR	BARNES HOMEBUILDERS	\$120,000.00	2,519	\$419.69
18 00002187		1 story 3 bed 2 bath	180509	3323 AUBREE KATHERINE DR	D R HORTON	\$90,712.00	1,972	\$356.78
18 00002009		1 story, 3 bdr, 2 ba, single family	180509	1705 GIGANTE DR	D R HORTON	\$107,180.00	2,330	\$397.95
18 00002010	1 story, 3 bdr, 2 ba, single family	180509	202 KEN DR	D R HORTON	\$117,300.00	2,550	\$423.25	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002188	BS	2 story, 5 bdr, 3.5 ba, single family	180509	3610 DUMFRIES CT	D R HORTON	\$188,646.00	4,101	\$601.62
18 00001663		1 story 3 bedroom 2 bath	180509	4004 PREWITT RANCH RD	WELDON GOODNIGHT CONSTRUCTION	\$179,000.00	3,426	\$453.99
18 00001666		1 story 3 bedroom 2 bath HOME	180509	6707 JOHN ADAIR DR	WELDON GOODNIGHT CONSTRUCTION	\$169,000.00	3,100	\$451.50
18 00001665		1 story 4 bedroom 2 bath	180509	6705 JOHN ADAIR DR	WELDON GOODNIGHT CONSTRUCTION	\$169,000.00	2,985	\$438.28
18 00001664		1 story 4 bedroom 2 bath HOME	180509	6703 JOHN ADAIR DR	WELDON GOODNIGHT CONSTRUCTION	\$169,000.00	2,869	\$389.94
18 00002220		1 story 3 bedroom 2.5 bath HOME	180510	8003 PRESTON HOLLOW DR	CAROTHERS HOMES LLC	\$286,790.00	3,566	\$540.09
18 00002219		1 STORY 4 br 2.5 bath single family	180510	8001 PRESTON HOLLOW DR	CAROTHERS HOMES LLC	\$314,160.00	3,861	\$609.02
18 00001934		1 story 4 bedroom 2 bath HOME	180510	7702 BLUE NILE DR	JUBILEE HOMES II LTD	\$110,000.00	2,532	\$456.18
18 00001884		1 story, 3 bdr, 2 ba, single family	180510	7700 BLUE NILE DR	JUBILEE HOMES II LTD	\$100,000.00	2,091	\$370.47
18 00002333		1 story 3 bed 2 bath	180516	6704 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$113,900.00	2,307	\$325.31
18 00002332		1 STORY 3 br 2 ba single family	180516	6706 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$115,500.00	2,384	\$369.16
18 00002330		1 STORY 3br 2 ba single family	180516	6805 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$132,000.00	2,390	\$334.85
18 00002334		1 story 4 bed 2 bath	180516	6807 BLACK SPRINGS DR	BELL COUNTY VICTORY HOMES INC	\$123,000.00	2,204	\$348.46
18 00000751		1 story 3 bedroom 2 bath	180517	3410 ADDISON ST	STYLECRAFT BUILDERS	\$90,804.00	1,974	\$457.01
18 00001465		1 story 3 bedroom 2 bath	180517	3513 ADDISON ST	STYLECRAFT BUILDERS	\$190,804.00	3,405	\$579.58
18 00001371		1 story 3 br 2 ba single family	180517	3200 SHAWLANDS RD	STYLECRAFT BUILDERS	\$102,856.00	2,236	\$437.14
18 00000192		2 story 3 bedroom 2.5 bath HOME	180517	3508 ADDISON ST	STYLECRAFT BUILDERS	\$104,282.00	2,267	\$440.71
18 00001886		1 story, 3 bdr, 2 ba, single family	180518	3703 BRUNSWICK DR	LENNAR	\$134,520.00	2,242	\$387.83
18 00001887		1 story, 3 bdr, 2 ba, single family	180518	6200 TAFFINDER	LENNAR	\$145,920.00	2,432	\$409.68

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	BS			LN				
18 00002095		2 story 4 bed 2.5 bath	180518	6202 TAFFINDER LN	LENNAR	\$220,260.00	3,671	\$552.17
18 00002143		1 story 4 bedroom 2 bath HOME	180518	4505 TEXAS RANGERS DR	PRECISION VALUE HOMES	\$138,550.00	2,138	\$305.87
18 00002447		1 story 4 bed 3 bath	180521	4306 CORINNE DR	ASHFORD HOMES	\$190,900.00	3,646	\$514.29
18 00002443		1 story 4 bedroom 2 bath HOME	180521	4204 CORINNE DR	ASHFORD HOMES	\$147,900.00	2,469	\$378.94
18 00002444		1 STORY 4 br 2 ba single family	180521	4206 CORINNE DR	ASHFORD HOMES	\$150,900.00	2,773	\$413.90
18 00002446		1 STORY 4 br 2 ba single family	180521	4302 CORINNE DR	ASHFORD HOMES	\$147,900.00	2,469	\$378.94
18 00002445		1 story, 4 bdr, 3 ba, single family	180521	4300 CORINNE DR	ASHFORD HOMES	\$167,900.00	3,115	\$453.23
18 00002404		1 story 4 bed 2 bath	180521	2207 SEA EAGLES DR	BARNES HOMEBUILDERS	\$120,000.00	2,519	\$384.69
18 00002454		1 STORY 4 br 2 ba single family	180522	2301 SEA EAGLES DR	BARNES HOMEBUILDERS	\$120,000.00	2,543	\$387.45
18 00002423		1 story 4 bedroom 2 bath HOME	180522	6111 CORDILLERA DR	PURSER HOMES	\$106,812.00	2,322	\$432.03
18 00002335		1 story 3 bed 2 bath	180523	3319 ADDISON ST	STYLECRAFT BUILDERS	\$91,402.00	1,987	\$358.51
18 00002107		1 story 3 bed 2 bath	180523	3329 ADDISON ST	STYLECRAFT BUILDERS	\$102,718.00	2,233	\$386.80
18 00002336		1 story 4 bed 3 bath	180523	4511 PREWITT RANCH RD	STYLECRAFT BUILDERS	\$121,210.00	2,635	\$433.03
18 00001815		2 STORY 4 br 2.5 bath single family	180523	3532 ADDISON ST	STYLECRAFT BUILDERS	\$129,720.00	2,055	\$366.33
18 00002251		2 story, 4 bdr, 2.5 ba, single family	180523	3415 ADDISON ST	STYLECRAFT BUILDERS	\$140,668.00	3,058	\$481.67
18 00000193		1 story 4 bedroom 2 bath HOME	180524	4805 PREWITT RANCH RD	STYLECRAFT BUILDERS	\$99,268.00	2,158	\$378.17
03 00002679			180530	4605 VAHRENKAMP DR	CAROTHERS HOMES	\$120,934.00	2,629	\$262.90
18 00002508		1 story 3 bedroom 32 bath HOME	180530	3303 SHAWLANDS RD	STYLECRAFT BUILDERS	\$108,790.00	2,365	\$401.98
18 00002510		2 story 4 bedroom 2.5 bath HOME	180530	3522 ADDISON ST	STYLECRAFT BUILDERS	\$140,576.00	3,056	\$481.44
<b>BS - Total</b>						<b>\$10,432,841.00</b>	<b>188,008</b>	<b>\$29,910.63</b>
	<b>BS -</b>	<b>69</b>						

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
		<b>Count</b>						

### Application Type Description: OCCUPANCY LICENSE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 99900127	IO	BOBBY DIAMOND JOHNSON COLLECTIONS	180501	320 E AVENUE D	LEASEE	\$0.00	0	\$90.00
18 99900136		MASTER EADS US TAE KWON DO	180501	4008 E STAN SCHLUETER LP SUITE 111	LEASEE	\$0.00	0	\$90.00
18 99900106		Texan Food Mart	180501	1803 GRANDON DR SUITE 100	LEASEE	\$0.00	0	\$90.00
18 99900130		HOLY DELIVERANCE OF THE APOSTOLIC FAITH CHURCH	180501	710 W RANCIER AVE SUITE 190	OWNER	\$0.00	0	\$90.00
18 99900125		OMB AUTO SERVICE	180502	2814 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$90.00
18 99900152		LEMON CAMPUS	180508	4201 OLD FLORENCE RD SUITE 101	OWNER	\$0.00	0	
18 99900110		MOVEMENT OF FAITH MINISTRIES	180508	3221 WATER ST	OWNER	\$0.00	0	\$90.00
18 99900157		HILLCREST APARTMENTS	180511	1107 RONSTAN DR	LEASEE	\$0.00	0	\$90.00
18 99900158		R & R AUTO BROKERS	180511	109 S 02ND ST	OWNER	\$0.00	0	\$90.00
18 99900159		TIFFARA BOUTIQUE	180511	3619 E VETERANS MEMORIAL BLVD	OWNER	\$0.00	0	\$90.00
18 99900134		FREEWAY INSURANCE SERVICES OF TEXAS	180515	2501 S WS YOUNG DR SUITE 103	LEASEE	\$0.00	0	\$90.00
18 99900160		RINCON DEL LECHON	180515	501 W STAN SCHLUETER LP SUITE 109	LEASEE	\$0.00	0	\$90.00
18 99900174		BIG BREW LITTLE BREW	180521	4700 TRIMMIER RD SUITE B	LEASEE	\$0.00	0	\$90.00
18		STRATUS HOTEL AND	180521	404 S FORT	OWNER	\$0.00	0	\$90.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
99900172	IO	SUITES LLC		HOOD ST				
18 99900169		CAFE LATINO	180524	205 W RANCIER AVE SUITE F	LEASEE	\$0.00	0	\$90.00
18 99900176		GLAMOROUS BROW STUDIO	180524	1519 FLORENCE RD SUITE 19	LEASEE	\$0.00	0	\$90.00
18 99900179		HOPE BARBERSHOP	180524	4110 CLEAR CREEK RD SUITE 111	LEASEE	\$0.00	0	\$90.00
18 99900081		CL MEDITATION	180524	104 W HALLMARK AVE	OWNER	\$0.00	0	\$90.00
18 99900043		URBAN BRICKS PIZZA	180529	3126 E CTE SUITE 100	PKM CONTRACTORS LLC	\$0.00	0	
<b>IO - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$1,530.00</b>
	<b>IO - Count</b>	<b>19</b>						

### Application Type Description: PLUMBING BUILDING PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001617	PL	WATER HEATER	180501	4103 BEACH BALL DR	COUNTRY BOYS PLUMBING	\$1,200.00	0	\$35.00
18 00002073		SEWER LINE FROM HOUSE TO MAIN	180501	3208 LAKE TRAVIS AVE	MCCARTHUR PLUMBING	\$3,000.00	0	\$35.00
18 00002003		WATER SOFTENER	180501	306 E ORION DR	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00001990		WS	180501	6802 COOL CREEK DR	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00001767		NEW IRRIGATION	180502	3908 BRUNSWICK DR	LA COPA VENTURES	\$2,600.00	0	\$35.00
18 00002082		50 GAL ELECTRIC W/H	180503	4409 PAINTBRUSH DR	JENSEN PLMB/DBA ROTO ROOTER	\$1,600.00	0	\$35.00
18 00002025		WATER SOFTENER	180503	602 TOWER ST	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00002136		NEW WASHER/ KITCHEN DRAINS	180504	1116 CHIPPENDALE DR	A PRO TOUCH PLUMBING SERVICE	\$1,800.00	0	\$35.00
18		50 GAL ELECTRIC	180504	2115	ARS RESCUE	\$2,020.00	0	\$35.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002026	PL	W/H		CIMMARON DR	ROOTER OF AUSTIN			
18 00002130		REP RPZ	180504	2901 W ELMS RD	BLC PLUMBING	\$400.00	0	\$35.00
18 00002132		GAS TEST	180504	712 DIMPLE ST B	CULP CONSTRUCTION	\$250.00	0	\$35.00
18 00002133		GAS TEST	180504	714 DIMPLE ST A	CULP CONSTRUCTION	\$250.00	0	\$35.00
18 00002135		GAS TEST	180504	714 DIMPLE ST B	CULP CONSTRUCTION	\$250.00	0	\$35.00
18 00002129		REP RPZ	180504	2304 GALLOP DR	HEART OF TEXAS LANDSCAPE/ IRR	\$400.00	0	\$35.00
18 00002156		SEWER LINE	180507	2608 LAGO TRL	B & B PLUMBING	\$2,700.00	0	\$35.00
18 00002150		MAINLINE REP	180507	1403 STRATFORD DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00002152		REP PVB	180507	6108 TANZANITE DR	OWNER	\$89.00	0	\$35.00
18 00002117		WS	180507	5218 SILTSTONE LP	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00001977		20' SEWERLINE W/STREETCUT	180508	2608 LAGO TRL	JENSEN PLMB/DBA ROTO ROOTER	\$16,000.00	0	\$276.00
18 00002169		50G ELEC WH	180508	1545 DAUDE AVE	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00002118		WS	180508	3313 ADDISON ST	SWEETWATER HOME SERVICES	\$1,800.00	0	\$35.00
18 00002228		REP SL	180509	1812 WILLOWBEND DR	H & M PLUMBING	\$1,500.00	0	\$35.00
18 00002225		125G GREASE TRAP	180509	1103 W VETERANS MEMORIAL BLVD STE 107	MAXS PLUMBING SERVICE	\$850.00	0	\$35.00
18 00001681		50G ELEC WH	180510	1803 EXCEL DR	ARS RESCUE ROOTER OF AUSTIN	\$2,780.00	0	\$35.00
18 00002215		INSTALL CLEANOUT	180510	2004 SUNDOWN DR	JENSEN PLMB/DBA ROTO ROOTER	\$250.00	0	\$35.00
18 00002226		REP BACKFLOW	180510	400 E CTE	MCNAMARA CUSTOM SERVICES	\$1,200.00	0	\$35.00
18 00002307		SL	180511	1311 ELIA ST	DA PLUMR/	\$650.00	0	\$35.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	PL				KIMBLES PLUMBING			
18 00002254		ELEC WH	180511	4405 ETHEL AVE	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00002326		WATER SOFTNER	180514	106 SPLAWN RANCH DR	CENTURY WATER SOLUTIONS	\$1,000.00	0	\$70.00
18 00002348		BACKFLOW	180515	2200 LOVE RD	A Z PLUMBING	\$450.00	0	\$35.00
18 00002346		BACKFLOW	180515	2707 E STAN SCHLUETER LP	A Z PLUMBING	\$400.00	0	\$35.00
18 00002344		BACKFLOW	180515	5200 LAUREN LEA DR A	A Z PLUMBING	\$400.00	0	\$35.00
18 00002347		BACKFLOW	180515	800 N 46TH ST BLDG 12-B	A Z PLUMBING	\$350.00	0	\$35.00
18 00002349		BACKFLOW	180515	9302 SANDYFORD CT	A Z PLUMBING	\$450.00	0	\$35.00
18 00002354		RPZ	180515	4407 KIT CARSON TRL	ABC IRRIGATION	\$500.00	0	\$35.00
18 00002353		TWO RPZS	180515	702 W ELMS RD	ABC IRRIGATION	\$1,764.00	0	\$35.00
18 00002276		50G ELEC WH	180515	3809 SPLIT OAK DR	ARS RESCUE ROOTER OF AUSTIN	\$1,863.00	0	\$35.00
18 00002341		REP SL	180515	2503 FELIX RD	CRAWFORD PLUMBING	\$1,500.00	0	\$35.00
18 00002340		REP SL	180515	908 PILAR SPUR	CRAWFORD PLUMBING	\$1,500.00	0	\$35.00
18 00002339		REP RP BACKFLOW	180515	863 LLEWELYN DR	GOT SPRINKLER REPAIR	\$300.00	0	\$35.00
18 00002331		WATER HEATER	180516	2004 ROBERT E LEE DR	A Z PLUMBING	\$925.00	0	\$35.00
18 00002374		YL AND INDOOR WATER LINE	180516	3306 ZEPHYR RD	H & M PLUMBING	\$1,995.00	0	\$35.00
18 00001825		BATH REMODEL	180516	2605 LAIN DR	REBATH CENTRAL TEXAS	\$1,500.00	0	\$70.00
18 00002383		REP SL	180517	2106 DICKENS DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00002370		YARD WATER LEAK REP	180517	1509 BRIAR LN	JENSEN PLMB/DBA ROTO ROOTER	\$250.00	0	\$35.00
18 00002416		GREASE TRAP,2 RPZ	180517	205 W RANCIER AVE	MAXS PLUMBING SERVICE	\$1,800.00	0	\$70.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002419	PL	WS	180517	3609 DRIFTWOOD DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
18 00002426		REP BACKFLOW	180518	2501 S WS YOUNG DR	HEART OF TEXAS LANDSCAPE/ IRR	\$400.00	0	\$35.00
18 00002394		REP ELEC WH	180518	2006 TWILIGHT DR	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00002411		REP WATER LINES	180518	2900 ZEPHYR RD	JENSEN PLMB/DBA ROTO ROOTER	\$500.00	0	\$35.00
18 00002431		REP 40G WH	180518	1500 MICHELE DR	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00002456		REP RPC	180521	1111 WILLOW SPRINGS RD	BOBS BACKFLOW TESTING & REPAIR	\$690.00	0	\$35.00
18 00002491		WS	180522	5008 LA PIEDRA LN	CENTURY WATER SOLUTIONS	\$1,000.00	0	\$35.00
18 00002463		40 GAL W/H	180522	4508 BLUEDUCK DR	MR ROOTER	\$1,200.00	0	\$35.00
18 00002476		REP RPZ	180523	612 N FORT HOOD ST	BESURE BACKFLOW	\$500.00	0	\$35.00
18 00002543		REP ELEC WH	180524	2403 DURAN DR	VALUE ROOTER CORPORATION	\$1,200.00	0	\$35.00
18 00002540		REP PVB	180525	2201 SPARROW RD	BESURE BACKFLOW	\$300.00	0	\$35.00
18 00002380		REP PVB	180529	7301 GOLDEN OAK LN	CHRISTIANSON A/C AND PLUMBING	\$407.00	0	\$35.00
18 00002577		REP GAS LINE	180530	1704 MARTIN L KING JR BLVD LOT 244	JENSEN PLMB/DBA ROTO ROOTER	\$750.00	0	\$35.00
18 00002619		PVB	180530	5702 MOSAIC TRL	TURFWATER IRRIGATION	\$120.00	0	\$35.00
18 00002609		GAS TEST	180530	1801 CRESTVIEW DR	VALUE ROOTER CORPORATION	\$594.00	0	\$35.00
18 00002282		REP RPZ	180531	3602 E CTE	ALSOP PLUMBING	\$500.00	0	\$35.00
18 00002621		REP RPZ	180531	616 N FORT HOOD ST SUITE 102	ALSOP PLUMBING	\$950.00	0	\$35.00
18 00002657		REP 30FT SL	180531	101 PRATHER DR	PRO TECH PLUMBING	\$2,000.00	0	\$35.00
<b>PL - Total</b>						<b>\$84,247.00</b>	<b>0</b>	<b>\$2,594.00</b>
<b>PL -</b>		<b>64</b>						

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
<b>Count</b>								

### Application Type Description: REMODEL COMMERCIAL / FINISHOUT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
17 00004914	RC	INTERIOR DEMO, PH 1	180502	602 E ELMS RD	LEASEE	\$1,200.00	0	\$140.00
18 00002122		REP 6 WINDOWS	180504	1711 DUBROC DR	TEX TILE	\$1,100.00	0	\$70.00
18 00002044		Antenna Upgrade	180508	5303 S FORT HOOD ST	NEXIUS SOLUTIONS INC	\$5,000.00	0	\$89.00
18 00002309		BATHROOM REMODEL	180514	4302 E RANCIER AVE SUITE A	MICHAEL KILEY	\$8,200.00	0	\$159.00
18 00002184		STAT IMAGING 5 NEW OFFICES	180514	4006 E STAN SCHLUETER LP	OWNER	\$7,700.00	0	\$239.00
18 00001124		electronics area remodel	180514	1400 LOWES BLVD	WHIZCO CONSTRUCTION	\$70,000.00	0	\$700.00
18 00001384		ACE DENTAL	180523	3650 W STAN SCHLUETER LP STE 160	MED TECH CONSTRUCTION	\$58,167.00	2,175	\$901.00
17 00005982		ag science exp	180524	1328 STAGECOACH RD	CLOUD CONSTRUCTION CO INC	\$40,330.00	0	\$505.00
18 00001811		CRUNCH FITNESS	180525	1101 S FORT HOOD ST SUITE 100	SPECTRA BUILDING GROUP LLC	\$613,000.00	0	\$3,977.00
18 00001896		THE JOINT	180531	1103 W STAN SCHLUETER LP BLDG B-500	TRADE WINDS CONSTRUCTION	\$25,000.00	1,367	\$788.00
<b>RC - Total</b>						<b>\$829,697.00</b>	<b>3,542</b>	<b>\$7,568.00</b>
<b>RC - Count</b>		<b>10</b>						

### Application Type Description: REMODEL COMMERCIAL/REROOF/SIDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002238	RC1	REROOF	180509	606 N 10TH ST	TRUE FOUNDATION CONSTRUCTION	\$5,000.00	0	\$54.00
<b>RC1 - Total</b>						<b>\$5,000.00</b>	<b>0</b>	<b>\$54.00</b>
<b>RC1 -</b>		<b>1</b>						

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
<b>Count</b>								

### Application Type Description: REMODEL DUPLEX

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002387	RD	REHAB KITCHEN	180522	1512 DUNCAN AVE	ARTISON RESTORATION	\$7,300.00	0	\$155.00
<b>RD - Total</b>						<b>\$7,300.00</b>	<b>0</b>	<b>\$155.00</b>
<b>RD - Count</b>		<b>1</b>						

### Application Type Description: REMODEL DUPLEX/REROOF/SIDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002299	RD1	REROOF	180511	802 CARTER ST	EEH CONSTRUCTION & REMODELING	\$1,500.00	0	\$35.00
18 00002296		REROOF	180511	3404 TOLEDO DR	LUJAN MAINTENANCE	\$6,600.00	0	\$76.00
18 00002398		REROOF	180518	3319 CHISHOLM TRL	LANGE ROOFING LLC	\$4,272.00	0	\$54.00
18 00002626		REROOF	180530	1405 WINDWARD DR	TANNER ROOFING	\$7,080.00	0	\$87.00
18 00002625		REROOF	180530	1409 WINDWARD DR	TANNER ROOFING	\$6,060.00	0	\$76.00
18 00002627		REROOF	180530	1501 WINDWARD DR	TANNER ROOFING	\$6,200.00	0	\$76.00
<b>RD1 - Total</b>						<b>\$31,712.00</b>	<b>0</b>	<b>\$404.00</b>
<b>RD1 - Count</b>		<b>6</b>						

### Application Type Description: REMODEL MULTI FAMILY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002391	RM	APT 36 - 43	180516	204 N 24TH ST	TARGET RESTORATION SERVICES	\$838,741.00	0	
<b>RM - Total</b>						<b>\$838,741.00</b>	<b>0</b>	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
	<b>RM - Count</b>	<b>1</b>						

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

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002295	RM1	REROOF	180511	3408 CANTABRIAN DR	LUJAN MAINTENANCE	\$4,500.00	0	\$54.00
18 00002542		REROOF	180524	4302 SYLVIA DR	WALLYS ROOFING	\$6,000.00	0	\$65.00
18 00002655		REROOF	180531	1508 GARTH DR	DC ROOFING & HOME REPAIR	\$2,500.00	0	\$35.00
<b>RM1 - Total</b>						<b>\$13,000.00</b>	<b>0</b>	<b>\$154.00</b>
	<b>RM1 - Count</b>	<b>3</b>						

### Application Type Description: REMODEL SINGLE FAMILY

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001952	RS	bathtub conversion	180501	1806 JANIS DR	STATEWIDE REMODELING	\$8,200.00	0	\$149.00
18 00002100		11 WINDOWS	180504	2910 BLUEJAY DR	WINDOW WORLD OF WACO	\$5,148.00	0	\$100.00
18 00002048		12 WINDOWS	180507	4408 OAK VISTA CIR	JUST A HANDYMAN	\$4,100.00	0	\$89.00
18 00001878		KITCHEN REMODEL	180508	4302 KIT CARSON TRL	SEARS HOME IMPROVEMENT PRODUCT	\$26,988.00	0	\$385.00
18 00002066		REP 1 WINDOW	180508	4609 GLENNWOOD DR	SEARS HOME IMPROVEMENT PRODUCT	\$4,269.00	0	\$89.00
18 00002098		BATHROOM	180508	4811 WATER OAK DR	STATEWIDE REMODELING	\$23,500.00	0	\$365.00
18 00001075		INSTALL 3 WINDOWS	180508	2315 DEBRA CIR	THE HONEY DOS	\$400.00	0	\$70.00
17 00005336		INTERIOR RENOV	180508	1100 N GRAY ST	TRIPLE R CONSTRUCTION	\$18,300.00	0	\$230.00
18 00002142		11 WINDOWS	180511	5902 COBALT LN	THE HONEY DOS	\$1,500.00	0	\$70.00
18 00002303		SIDING, 2 WINDOWS, FLOORING IN GARAGE	180514	1109 ROCKY LN	OWNER	\$3,000.00	0	\$70.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 0000288	RS	tub conversion bathroom	180515	2501 TRAVERSE DR	SEARS HOME IMPROVEMENT PRODUCT	\$11,428.00	0	\$198.00
18 0000278		SUNROOM	180515	5300 WEST RIVERWOOD CT	STATEWIDE REMODELING	\$15,000.00	0	\$245.00
18 00002351		KITCHEN REMODEL	180522	1503 BOWIE CT	COMMUNITY BUILDERS SUPPLY	\$26,482.00	0	\$370.00
18 00002534		REP WINDOW	180524	3614 PALMTREE LN	BOBS SCREEN & GLASS LLC	\$808.00	0	\$70.00
18 00002574		MASTER BATH & GUEST BATH	180531	4513 CRESTED BUTTE DR	REBATH CENTRAL TEXAS	\$3,000.00	0	\$70.00
18 00002620		INT/EXT REMODEL W ROOF	180531	2105 DICKENS DR	TOMS HOME REPAIR	\$14,600.00	0	\$289.00
<b>RS - Total</b>						<b>\$166,723.00</b>	<b>0</b>	<b>\$2,859.00</b>
	<b>RS - Count</b>	<b>16</b>						

### Application Type Description: REMODEL SINGLE FAMILY/REROOF/SIDING

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002079	RS2	REROOF	180501	3006 TAFT ST	OWNER	\$1,400.00	0	\$35.00
18 00002045		FRONT DOOR	180501	4909 CINNABAR WAY	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00002096		REROOF	180502	3805 PILGRAM DR	HUBERT HOMES, LLC	\$3,900.00	0	\$43.00
18 00002128		REROOF	180503	5303 RIMES RANCH DR	ALL PRO ROOFING AND CONSTRUCTI	\$10,000.00	0	\$109.00
18 00002120		REROOF	180503	4503 TANGLEWOOD CIR	BIRDCREEK ROOFING AND CONSTRU	\$4,000.00	0	\$43.00
18 00002106		REROOF	180503	2002 CONTINENTAL DR	LANGE ROOFING LLC	\$4,485.00	0	\$54.00
18 00002108		REROOF	180503	4308 PENNINGTON AVE	LANGE ROOFING LLC	\$4,323.00	0	\$54.00
18 00002109		REROOF	180503	4201 TELLURIDE DR	RICHMOND CONSTRUCTION	\$5,500.00	0	\$65.00
18 00002144		REROOF	180504	1401 REDONDO DR	OWNER	\$3,500.00	0	\$43.00
18 00002158		REROOF	180507	3306 PEBBLE DR	G KELLY CONSTRUCTION	\$7,200.00	0	\$87.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002154	RS2	REROOF	180507	3409 BAMBOO LN	L & M ROOFING	\$7,069.00	0	\$174.00
18 00002167		REROOF	180507	5017 BIRMINGHAM CIR	MARTINEZ ROOFING 254 LLC	\$4,000.00	0	\$43.00
18 00002161		REP FRONT DOOR	180507	4502 SYDNEY HARBOUR CT	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00002166		REROOF	180507	4112 FAWN DR	TAYLOR & SONS ROOFING & CONSTR	\$5,450.00	0	\$65.00
18 00002159		REROOF	180507	2508 GRASSLANDS DR	WALLYS ROOFING	\$3,080.00	0	\$43.00
18 00002179		REROOF	180508	2209 WATERFALL DR	P3 CONSTRUCTION	\$4,300.00	0	\$54.00
18 00000510		rep front door	180508	1504 WEST WAY DR	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00002170		REROOF	180508	2608 HIDDEN HILL DR	RICHARD ERICKSON	\$4,600.00	0	\$54.00
18 00002080		SIDING/SOFFIT	180508	1912 MICHELE DR	THE HONEY DOS	\$12,859.00	0	\$141.00
18 00002216		REP FRONT DOOR	180508	3101 WOODROW DR	WIELAND CONSTRUCTION	\$150.00	0	\$35.00
18 00002230		REROOF	180509	917 REV RA ABERCROMBIE DR	AMERICA ROOFING & REMODELING	\$2,200.00	0	\$35.00
18 00002008		REP FRONT DOOR	180509	1305 GINGER RD	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00001845		REROOF	180509	1006 ALEXANDER ST	RON BICKEL CONSTRUCTION INC	\$3,610.00	0	\$43.00
18 00002264		REROOF	180510	4301 RIVER OAKS DR	ALPHA ROOFING INDUSTRIES, LLC	\$9,743.00	0	\$109.00
18 00002249		REROOF	180510	5004 BENDING TRL	JAYS ROOFING & PAINTING	\$5,500.00	0	\$65.00
18 00002262		REROOF	180510	1100 WILLOW SPRINGS RD BLDG 08	LANGE ROOFING LLC	\$16,000.00	0	\$169.00
18 00002256		REROOF	180510	2706 EASTWOOD DR	LANGE ROOFING LLC	\$4,915.00	0	\$54.00
18 00002260		REROOF	180510	2806 WESLEY DR	LANGE ROOFING LLC	\$4,872.00	0	\$54.00
18 00002259		REROOF	180510	3107 WOODROW DR	LANGE ROOFING LLC	\$4,907.00	0	\$54.00
18 00002255		REROOF	180510	502 CONSTELLATION DR	LANGE ROOFING LLC	\$4,738.00	0	\$54.00

## Permits Issued

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18 00002257	RS2	REROOF	180510	805 NORTHSIDE DR	LANGE ROOFING LLC	\$2,715.00	0	\$35.00
18 00002269		roof	180510	4304 BOWLES DR	LAWRENCE PAUL CUSTOM HOMES	\$2,350.00	0	\$35.00
18 00002231		REP BACK PATIO DOOR	180510	3215 HONEYSUCKLE DR	SIMPLY DOORS	\$1,200.00	0	\$35.00
18 00002273		REP SIDING	180511	2402 LOHSE RD	HOME DEPOT USA INC	\$2,966.00	0	\$35.00
18 00002287		REP BACK AND FRONT DOORS	180511	2001 CONTINENTAL DR	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00002310		REROOF	180511	4615 RONALD DR	R & R INDUSTRIES, LLC	\$6,500.00	0	\$76.00
18 00002285		REP BACK ENTRY DOOR	180511	4512 JANELLE DR	SIMPLY DOORS	\$250.00	0	\$35.00
18 00002319		REROOF	180514	421 N GILMER ST	A CLASSIC ROOFING LLC	\$3,650.00	0	\$43.00
18 00002320		REROOF	180514	3803 JOSHUA TAYLOR DR	BIRDCREEK ROOFING AND CONSTRU	\$7,317.00	0	\$87.00
18 00002311		REP BACK AND FRONT DOORS	180514	1204 CLAIRIDGE AVE	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00002308		REROOF	180514	2301 DOVER RD	RON BICKEL CONSTRUCTION INC	\$6,220.00	0	\$76.00
18 00002323		REROOF	180514	2015 GALAXY DR	TRI STAR ROOFING	\$4,500.00	0	\$54.00
14 00009012		roof	180515	1900 GRANEX DR	FRESCATORE PROPERTIES	\$7,000.00	0	\$76.00
18 00002337		REROOF	180515	3278 CHAPARRAL RD	MARTINEZ ROOFING 254 LLC	\$8,070.00	0	\$98.00
18 00002338		REROOF	180515	3600 WOODLAKE DR	MARTINEZ ROOFING 254 LLC	\$4,322.00	0	\$54.00
18 00002293		REP BACK AND FRONT DOORS	180515	4608 JANA DR	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00002357		REROOF	180515	1808 WINDWARD DR	R & R INDUSTRIES, LLC	\$6,000.00	0	\$65.00
18 00002329		FRONT DOOR	180515	4402 MENARD DR	SIMPLY DOORS	\$700.00	0	\$35.00
18 00002275		REROOF	180516	2307 ATHENS ST	CENTEX ROOF SYSTEMS	\$8,970.00	0	\$98.00
18 00002386		REROOF	180516	408 MEDINA DR	DC ROOFING & HOME REPAIR	\$5,800.00	0	\$65.00
18	REROOF	180516	3908	HOME DEPOT	\$8,944.00	0	\$98.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00002363	RS2			ROUNDROCK DR	USA INC			
18 00002415		REROOF	180517	702 DUNCAN AVE	OWNER	\$3,000.00	0	\$35.00
18 00002234		REP BACK PATIO DOOR	180517	305 SPRING HOLLOW CV	SIMPLY DOORS	\$1,200.00	0	\$35.00
18 00002402		REROOF	180518	2187 STAGECOACH RD	LANGE ROOFING LLC	\$4,972.00	0	\$54.00
18 00002399		REROOF	180518	3606 TECOVAS SPRINGS CT	LANGE ROOFING LLC	\$6,200.00	0	\$76.00
18 00002401		REROOF	180518	3805 SAWTOOTH DR	LANGE ROOFING LLC	\$4,800.00	0	\$54.00
18 00002436		REROOF	180518	4102 WATERPROOF DR	LANGE ROOFING LLC	\$4,525.00	0	\$54.00
18 00002427		REROOF	180518	6108 ALEXUS DR	LANGE ROOFING LLC	\$4,534.00	0	\$54.00
14 00003771		roof	180518	5300 BARKEY CT	LANGE ROOFING LLC	\$8,795.00	0	\$98.00
18 00002432		REP FRONT ENTRY DOOR	180518	6003 SILTSTONE LP	SIMPLY DOORS	\$1,100.00	0	\$35.00
18 00002438		REROOF	180518	2403 MAGNUM CIR	TUSA CONSTRUCTION	\$5,950.00	0	\$65.00
18 00002457		REROOF	180521	2401 PEBBLES DR	BIRDCREEK ROOFING AND CONSTRU	\$12,000.00	0	\$130.00
18 00002458		REROOF	180521	907 HIGHLAND AVE	C & W CONST & REMODELING	\$700.00	0	\$35.00
18 00002470		REROOF	180521	1304 REDONDO DR	MARTINEZ CONSTRUCTION 2	\$3,000.00	0	\$35.00
18 00002467		REROOF	180521	2902 GREYSTONE DR	R & R INDUSTRIES, LLC	\$7,600.00	0	\$87.00
18 00002451		REROOF	180521	4407 STALLION DR	SANDERS ROOFING & EXTERIORS	\$7,880.00	0	\$87.00
18 00002499		REROOF	180522	5800 S FORT HOOD ST BLDG 3	EASLEY CONSTRUCTION	\$1,185.00	0	\$35.00
18 00002482		REROOF	180522	3306 SOUTHHILL DR	PADDIE ROOFING	\$3,000.00	0	\$35.00
18 00002479		REROOF	180522	1310 ZEPHYR RD	RICHARD ERICKSON	\$3,100.00	0	\$43.00
18 00002465		REROOF	180522	4508 RONALD DR	RON BICKEL CONSTRUCTION INC	\$5,540.00	0	\$65.00
18 00002512	REROOF	180523	4203 ESTA LEE AVE	2 MUSKETEERS ROOFING & CONT	\$2,000.00	0	\$35.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002529	RS2	REROOF	180523	1501 FERNDALE DR	BOB PHILLIPS CONST & ROOFING	\$4,400.00	0	\$54.00
18 00002500		REPLACE SIDING	180523	3908 ROUNDROCK DR	HOME DEPOT USA INC	\$4,000.00	0	\$43.00
18 00002503		REROOF	180523	2411 TUDOR DR	RUBENS REMODELING	\$3,500.00	0	\$43.00
18 00002233		REP BACK PATIO DOOR	180523	2502 LAGO TRL	SIMPLY DOORS	\$1,300.00	0	\$35.00
18 00002501		REROOF	180523	4903 MORNING STAR LN	WALLYS ROOFING	\$4,700.00	0	\$54.00
18 00002550		REROOF	180524	2110 SHOEMAKER DR	2 MUSKETEERS ROOFING & CONT	\$2,500.00	0	\$35.00
18 00002549		REROOF	180524	2508 SILVERHILL DR	2 MUSKETEERS ROOFING & CONT	\$3,000.00	0	\$35.00
18 00002541		REROOF, SIDING, 3 WINDOWS	180524	2108 COACH DR	ALL IN ONE GENERAL CONTRACTORS	\$1,800.00	0	\$70.00
18 00002535		REROOF	180524	4701 GLASS MOUNTAIN DR	AUSTIN SOUTHWEST ROOFING INC	\$9,992.00	0	\$109.00
18 00002552		REROOF	180524	1104 CARROLLTON AVE	OWNER	\$1,838.00	0	\$35.00
18 00002506		FRONT ENTRY DOOR	180524	1202 CIRCLETREE LP	SIMPLY DOORS	\$900.00	0	\$35.00
18 00002236		REP FRONT DOOR	180524	3005 WESTWOOD DR	SIMPLY DOORS	\$650.00	0	\$35.00
18 00002396		REP FRONT ENTRY DOOR	180524	4503 COLONEL DR	SIMPLY DOORS	\$800.00	0	\$35.00
18 00002538		REROOF	180524	2204 HILLTOP LP	TOP NOTCH ROOFING	\$3,000.00	0	\$35.00
18 00002539		FRONT DOOR	180524	603 REIN DR	WIELAND CONSTRUCTION	\$150.00	0	\$35.00
18 00002564		REROOF	180525	4602 LAKE RD	A CLASSIC ROOFING LLC	\$3,650.00	0	\$43.00
18 00002558		REROOF	180525	2503 MAGNUM CIR	LANGE ROOFING LLC	\$4,960.00	0	\$54.00
18 00002559		REROOF	180525	4207 SAND DOLLAR DR	LANGE ROOFING LLC	\$4,900.00	0	\$54.00
18 00002560		REROOF	180525	4702 CAUSEWAY CT	LANGE ROOFING LLC	\$4,740.00	0	\$54.00
18 00002232		REP GARAGE ENTRY DOOR	180525	2801 PERSIMMON DR	SIMPLY DOORS	\$700.00	0	\$35.00
18 00002369	REP FRONT DOOR	180529	2508 BLUEBONNET DR	SIMPLY DOORS	\$700.00	0	\$35.00	
18	REROOF	180530	4004 SAND	BECQUER	\$1,200.00	0	\$35.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount	
00002610	RS2			DOLLAR DR	ERRIBARREN				
18 00002602		REROOF FOR BACK PATIO ONLY	180530	2910 WOODLANDS DR	DC ROOFING & HOME REPAIR	\$925.00	0	\$35.00	
18 00002603		REROOF	180530	2905 KIM DR	OLD SCHOOL ROOFING AND INSULAT	\$6,500.00	0	\$76.00	
18 00002618		REROOF	180530	2109 SPICEWOOD DR	RUBENS HANDYMAN SERVICE	\$3,800.00	0	\$43.00	
18 00002612		REROOF	180530	2812 BLACKBURN DR	TRI STAR ROOFING	\$4,000.00	0	\$43.00	
18 00002656		REROOF	180531	2514 GREENBRIAR DR	AL'S SEAMLESS GUTTERS	\$4,580.00	0	\$54.00	
18 00002654		REROOF	180531	1511 MEADOW SPUR	FAUSTO VAZQUEZ ROOFING	\$2,500.00	0	\$35.00	
18 00002641		REROOF	180531	1511 WEST LN	R & R INDUSTRIES, LLC	\$8,000.00	0	\$87.00	
18 00002642		REROOF	180531	3211 PEBBLE DR	R & R INDUSTRIES, LLC	\$6,500.00	0	\$76.00	
18 00002643		REROOF	180531	3805 FRIGATE DR	R & R INDUSTRIES, LLC	\$8,000.00	0	\$87.00	
18 00002666		REROOF	180531	4212 MALLARD LN	RICHARD ERICKSON	\$4,600.00	0	\$54.00	
18 00002667		REROOF	180531	511 OMAR DR	RICHARD ERICKSON	\$4,300.00	0	\$54.00	
18 00002631		GARAGE ENTRY DOOR	180531	1006 YORKTOWN ST	SIMPLY DOORS	\$900.00	0	\$35.00	
<b>RS2 - Total</b>						<b>\$452,841.00</b>	<b>0</b>	<b>\$5,948.00</b>	
<b>RS2 - Count</b>		<b>105</b>							

### Application Type Description: SIGN PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002087	SN	5 WS	180503	4524 S WS YOUNG DR STE 105	ROCK AND ROLL ICE CREAM PARLOR	\$100.00	15	\$60.00
18 00001651		1 WALL SIGN KILLIN TIME BILLIARDS BAR&GRILL	180504	4103 W STAN SCHLUETER LP SUITE 100	FAST SIGNS OF KILLEEN	\$650.00	0	\$60.00
18 00001969		PS LIBERTY TAX FACE CHANGE	180507	902 W RANCIER AVE	CENTURY SIGNS	\$300.00	42	\$60.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001968	SN	WS LIBERTY TAX	180507	902 W RANCIER AVE	CENTURY SIGNS	\$800.00	27	\$95.00
18 00002099		WS MANGOS	180507	702 W ELMS RD	CENTURY SIGNS	\$1,100.00	51	\$95.00
18 00001971		WS SOLDIER UP SPORTS	180507	702 E ELMS RD	CENTURY SIGNS	\$800.00	20	\$95.00
18 00002083		WS HENDERSON FAMILY RESTUARANT	180509	415 E AVENUE A	CENTURY SIGNS	\$900.00	30	\$95.00
18 00002084		WS HENDERSON FAMILY RESTUARANT	180509	415 E AVENUE A	CENTURY SIGNS	\$900.00	48	\$95.00
18 00001693		POLE SIGN TAKE 5 OIL CHANGE	180510	1003 BACON RANCH RD	L & R SIGNS	\$12,500.00	29	\$169.00
18 00001684		TAKE 5 OIL CHANGE	180510	1003 BACON RANCH RD	L & R SIGNS	\$6,000.00	0	\$125.00
18 00001488		CRUNCH FITNESS WALL SIGN	180510	1101 S FORT HOOD ST SUITE 100	TEXAS PRO SIGNS	\$1,000.00	0	\$60.00
18 00001490		POLE SIGN CRUNCH FITNESS ( On New Pole Sign)	180510	1101 S FORT HOOD ST SUITE 100	TEXAS PRO SIGNS	\$1,000.00	0	\$60.00
18 00002222		PS CRUNCH FITNESS (Existing Pole Sign)	180510	1101 S FORT HOOD ST SUITE 100	TEXAS PRO SIGNS	\$1,500.00	32	\$95.00
18 00002223		PS CRUNCH FITNESS (Existing Pole Sign)	180510	1101 S FORT HOOD ST SUITE 100	TEXAS PRO SIGNS	\$1,500.00	224	\$95.00
18 00002224		PS CRUNCH FITNESS (New Pole Sign)	180510	1101 S FORT HOOD ST SUITE 100	TEXAS PRO SIGNS	\$1,500.00	200	\$95.00
18 00001817		WS CREW HOOKAH LOUNGE	180511	4400 WATERCREST RD STE 104	CENTURY SIGNS	\$1,300.00	33	\$95.00
18 00001951		PS STN PLAZA	180517	2102 W STAN SCHLUETER LP	ALL AMERICAN SIGNS INC	\$11,000.00	0	\$169.00
18 00001818		WS WEST KILLEEN MEDICAL HOME	180517	5200 BUNNY TRL	ALL AMERICAN SIGNS INC	\$3,000.00	26	\$95.00
18 00001770		2 WS BAYLOR SCOTT & WHITE	180518	3801 SCOTT AND WHITE DR	LIBERTY SIGNS	\$1,000.00	15	\$60.00
18 00001771	2 WS BAYLOR SCOTT & WHITE	180518	3801 SCOTT AND WHITE DR	LIBERTY SIGNS	\$1,500.00	22	\$60.00	
18 00001704	FACE CHANGE POLE SIGN	180518	1702 E CTE	LIBERTY SIGNS	\$2,500.00	140	\$60.00	

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001549	SN	PS - THE JOINT	180518	1103 W STAN SCHLUETER LP BLDG B-500	LIBERTY SIGNS	\$3,500.00	0	\$68.00
18 00001772		PS BAYLOR SCOTT & WHITE FACE CHANGE	180518	3801 SCOTT AND WHITE DR	LIBERTY SIGNS	\$8,500.00	363	\$123.00
18 00001555		WS - THE JOINT	180518	1103 W STAN SCHLUETER LP BLDG B-500	LIBERTY SIGNS	\$3,500.00	0	\$68.00
18 00002298		PS DISCOUNT CLOSETS FACE CHANGE	180521	106 E RANCIER AVE	CENTURY SIGNS	\$700.00	56	\$60.00
18 00002297		WS DISCOUNT CLOSETS	180521	106 E RANCIER AVE	CENTURY SIGNS	\$500.00	32	\$60.00
18 00002085		WS DOUBLE D CAFE	180521	1914 E VETERANS MEMORIAL BLVD	CENTURY SIGNS	\$600.00	6	\$95.00
18 00001833		WS KEBABISTAN GRILL	180521	921 W VETERANS MEMORIAL BLVD SUITE 106	CENTURY SIGNS	\$2,100.00	54	\$95.00
18 00000286		MONUMENT	180523	9019 STEPPINGTON DR	PURSER HOMES	\$25,000.00	0	\$271.00
18 00002246		PS GRANNY'S LITTLE PLAYHOUSE#2 Face change	180523	4200 W STAN SCHLUETER LP BLDG B-206	TEXAS SIGNS & DESIGNS	\$400.00	40	\$60.00
18 00002247		WS GRANNY'S LITTLE PLAYHOUSE 4x10 Wall Sign	180523	4200 W STAN SCHLUETER LP BLDG B-206	TEXAS SIGNS & DESIGNS	\$250.00	40	\$60.00
18 00002377		WS SAFELITE AUTO GLASS	180523	2102 W STAN SCHLUETER LP SUITE 100	TEXAS SIGNS & DESIGNS	\$2,100.00	34	\$95.00
18 00002492		EMD PS THAYER POINT	180524	5002 THAYER DR	EXTREME SIGNS & LIGHTING LLC	\$9,600.00	0	\$147.00
18 00002364		WS PAPA JOHNS	180524	1103 W STAN SCHLUETER LP BLDG C-400	JACKSON SIGN & LIGHTING INC	\$3,850.00	37	\$103.00
18 00002365		PS PAPA JOHNS	180525	1103 W STAN SCHLUETER LP BLDG C-400	JACKSON SIGN & LIGHTING INC	\$400.00	16	\$60.00
18 00002371		PS MCDERMOTT'S	180530	2000 E ELMS RD	ALL AMERICAN SIGNS INC	\$1,200.00	24	\$60.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001774	SN	GS BAYLOR SCOTT & WHITE 7' 8" TALL	180530	3801 SCOTT AND WHITE DR	LIBERTY SIGNS	\$7,500.00	51	\$112.00
18 00000948		GROUND SIGN - BELL COUNTY GLASS 8' tall 12' wide	180531	4801 ROY J SMITH DR	BORDER MAGIC/ BOULDER DESIGNS	\$2,200.00	96	\$60.00
<b>SN - Total</b>						<b>\$122,750.00</b>	<b>1,803</b>	<b>\$3,490.00</b>
	<b>SN - Count</b>	<b>38</b>						

### Application Type Description: SOLAR PANEL SYSTEM

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002050	SOL	17 Solar panels /15 labels	180502	2205 LAVA LN	WELLS SOLAR& ELECTRICAL	\$15,485.00	0	\$121.00
18 00002102		16 ROOF MOUNTED SOLAR Panels/13 labels	180507	5601 MANDALAY DR	STANDARD ECO LLC	\$19,720.00	0	\$128.00
18 00001624		17 panels/ 15 lables	180509	3211 FOREST HILL DR	ELECTRICAL DESIGN SOLUTIONS	\$20,000.00	0	\$125.00
18 00002181		20 Roof Mounted Solar Panels/12 labels	180510	4400 LORI DR	NOW ENERGY LLC	\$5,350.00	0	\$70.00
18 00002094		33 panels/10 labels	180515	1813 CLARAWOOD DR	TRISMART SOLAR	\$20,500.00	0	\$137.00
18 00001517		16 ROOF MOUNTED SOLAR panels/15 labels	180517	2319 MARY LN	ELEVATION SOLAR	\$18,061.00	0	\$133.00
18 00002433		30 ROOF MOUNTED SOLAR panels 20 labels	180521	4701 FAWN DR	WELLS SOLAR& ELECTRICAL	\$32,850.00	0	\$185.00
18 00002511		26 ROOF MOUNT PV SOLAR 12 labels	180525	705 LEO LN	ELEVATION SOLAR	\$26,738.00	0	\$161.00
18 00002530		16 ROOFTOP SOLAR panels/12 labels	180529	6107 BRUSHY CREEK DR	NOW ENERGY LLC	\$5,840.00	0	\$70.00
<b>SOL - Total</b>						<b>\$164,544.00</b>	<b>0</b>	<b>\$1,130.00</b>
	<b>SOL - Count</b>	<b>9</b>						

### Application Type Description: STORAGE TANK FUEL

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYYYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18	ST	2 12000 GALLON	180501	1800 W	C & J	\$80,000.00	0	\$800.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
00001783		FUEL TANKS		ELMS RD	PETROLEOM			
<b>ST - Total</b>						<b>\$80,000.00</b>	<b>0</b>	<b>\$800.00</b>
	<b>ST - Count</b>	<b>1</b>						

### Application Type Description: SWIMMING POOL

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00001960	SP	INGROUND 12'x26' in fiberglass pool	180501	6805 MUSTANG CREEK RD	AQUAMARINE POOLS OF TEXAS	\$25,000.00	576	\$380.00
18 00002027		INGROUND POOL/SPA	180501	7403 CITRINE DR	COSTA POOL & SPA LLC	\$101,600.00	0	\$995.00
18 00001961		INGROUND	180507	7902 FLANIGAN DR	AQUAMARINE POOLS OF TEXAS	\$29,000.00	0	\$420.00
18 00002055		INGROUND POOL	180507	6708 MUSTANG CREEK RD	PARKERS POOLS	\$20,000.00	0	\$330.00
18 00002250		ABOVE GROUND	180511	5621 BIRMINGHAM CIR	OWNER	\$400.00	0	\$70.00
18 00002288		ABOVE GROUND POOL W 70X6WP	180514	2201 CACTUS DR	OWNER	\$755.00	0	\$140.00
18 00002356		ABOVE GROUND SPA 24X15 SLAB	180516	3605 CRESCENT DR	RODRIGUEZ CONCRETE	\$33,000.00	0	\$425.00
18 00002417		INGROUND	180518	5000 NUEVO LN	COSTA POOL & SPA LLC	\$55,574.00	0	\$627.00
18 00002059		INGROUND	180521	6105 FLAG STONE DR	MAXIMUS POOLS	\$22,000.00	0	\$350.00
18 00002373		18' POOL W/ELECTRICAL	180522	3811 JAKE SPOON DR	OWNER	\$4,250.00	0	\$113.00
18 00002071		ABOVE GROUND W DECK	180523	9910 DIANA DR	OWNER	\$5,000.00	0	\$140.00
<b>SP - Total</b>						<b>\$296,579.00</b>	<b>576</b>	<b>\$3,990.00</b>
	<b>SP - Count</b>	<b>11</b>						

### Application Type Description: TEMPORARY FINAL

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
03 00002681	XT		180530	4605 VAHRENKAMP DR	CAROTHERS HOMES	\$0.00	0	\$15.00

## Permits Issued

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
<b>XT - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$15.00</b>
	<b>XT - Count</b>	<b>1</b>						

### Application Type Description: TEMPORARY POLE

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002229	XX	T-POLE	180509	1520 JUSTIN LP	JAMIE HERRING CUSTOM HOMES	\$0.00	0	\$35.00
03 00002680			180530	4605 VAHRENKAMP DR	CAROTHERS HOMES	\$75.00	0	\$15.00
18 00002665		TEMPORARY POLE	180531	4004 PREWITT RANCH RD	WELDON GOODNIGHT CONSTRUCTION	\$0.00	0	\$35.00
<b>XX - Total</b>						<b>\$75.00</b>	<b>0</b>	<b>\$85.00</b>
	<b>XX - Count</b>	<b>3</b>						

### Application Type Description: TEMPORARY SIGN PERMIT

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002548	TSN	IN N OUT 06/01/2018-06/25/2018 25 DAYS	180524	2006 E CTE	LEASEE	\$25.00	0	\$25.00
<b>TSN - Total</b>						<b>\$25.00</b>	<b>0</b>	<b>\$25.00</b>
	<b>TSN - Count</b>	<b>1</b>						

### Application Type Description: TENTS

Application Number Formatted	Application Type Code	Application Description	Permit Issue Date YYMMDD	Application Street Address	Name	Application Project Estimated Value	Application Square Footage	Application Receipt Payment Amount
18 00002002	CT	40 x 80 TENT	180510	3401 ZEPHYR RD	LEASEE	\$0.00	0	\$10.00
<b>CT - Total</b>						<b>\$0.00</b>	<b>0</b>	<b>\$10.00</b>
	<b>CT - Count</b>	<b>1</b>						
<b>Overall - Total</b>						<b>\$16,866,428.00</b>	<b>306,379</b>	<b>\$102,119.63</b>
	<b>Overall - Count</b>	<b>992</b>						