

Permits Issued

Application Type Description: ACCESSORY BUILDING

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00003193	AB	10X10 SHED ON SKIDS	180702	5106	ASPEN DR	BACKYARD STORAGE SOLU	\$2,149.00	120	\$70.00
18 00003177		8X10 SHED NO SLAB	180702	107	E VOELTER AVE	OWNER	\$1,000.00	80	\$35.00
18 00003196		10X8 SHED NO SLAB	180702	1408	GRANEX DR	TUFF SHED INC	\$1,400.00	80	\$70.00
18 00003203		10X16 SHED NO SLAB	180703	5606	DRYSTONE LN	OWNER	\$2,200.00	160	\$70.00
18 00003219		12X16 SHED NO SLAB	180703	3706	FABIANNA DR	OWNER	\$4,000.00	192	\$70.00
18 00003197		10X8 SHED NO SLAB	180703	3700	CASTLETON DR	TUFF SHED INC	\$1,600.00	80	\$70.00
18 00001734		8X10 SHED ON BLOCKS	180705	3010	SCOTTSDALE DR	ULRICH BARN BUILDERS LL	\$2,575.00	80	\$70.00
18 00003260		10X10 SHED W/SLAB	180709	3402	LEVY LN	BACKYARD STORAGE SOLU	\$3,500.00	100	\$70.00
18 00003327		6X8 SHED W/SLAB	180710	6100	E RANCIER AVE LOT 066	IRON GATE ESTATES LLC	\$1,500.00	48	\$70.00
18 00003329		6x8 SHED NO SLAB	180710	1507	MARSH DR	TUFF SHED INC	\$1,300.00	48	\$70.00
18 00003332		8X10 SHED NO SLAB	180710	3508	REPUBLIC OF TEXAS DR	TUFF SHED INC	\$1,300.00	80	\$70.00
18 00003083		10X10 SHED NO SLAB	180711	3908	WINCHESTER DR	BACKYARD STORAGE SOLU	\$2,251.00	100	\$70.00
18 00003330		10X8 SHED NO SLAB	180711	4303	BOOTS DR	BACKYARD STORAGE SOLU	\$2,000.00	80	\$70.00
18 00003347		16X12 SHED NO SLAB	180711	6013	SPC LARAMORE DR	TUFF SHED INC	\$4,200.00	192	\$70.00
18 00003295		8X12 SHED ON SKIDS	180712	305	W ELMS RD LOT E-014	DERKSEN PORTABLE BUILD	\$1,600.00	96	\$70.00
18 00003373		12X20 SHED NO SLAB	180712	604	DOUBLETREE DR	LONE STAR STRUCTURES	\$5,319.00	240	\$70.00
18 00003337		14X14 SHED W WOOD COVERED PATIO EXT	180712	4910	JAMES LP	OWNER	\$2,400.00	196	\$70.00
18 00003403		10X10 SHED NO SLAB	180712	1205	FOX CREEK DR	SEARS HOME IMPROVEMEN	\$400.00	100	\$70.00
18 00003404		10X12 SHED NO SLAB	180712	3605	CASTLETON DR	TUFF SHED INC	\$2,200.00	120	\$70.00
18 00003429		10X12 SHED NO SLAB	180716	6208	MORGANITE LN	TUFF SHED INC	\$2,100.00	120	\$70.00
18 00003439		16X10 SHED NO SLAB	180716	4509	JIM FOLEY DR	TUFF SHED INC	\$2,300.00	160	\$70.00
18 00003431		16X12 SHED NO SLAB	180716	1512	SHIMS BLVD	TUFF SHED INC	\$2,900.00	192	\$70.00
18 00003461		10X12 SHED NO SLAB	180717	2309	DAISY DR	TUFF SHED INC	\$2,400.00	120	\$70.00
18 00003459		12X8 SHED NO SLAB	180717	3311	HONEYSUCKLE DR	TUFF SHED INC	\$2,100.00	96	\$70.00
18 00003476		10X12 SHED NO SLAB	180718	260	BURK DR	TUFF SHED INC	\$2,200.00	120	\$70.00
18 00003447		8X10 SHED NO SLAB	180719	701	W ORION DR	LONE STAR STRUCTURES	\$2,320.00	80	\$70.00
18 00003477		10X14	180719	804	TURTLE BEND DR	OWNER	\$2,000.00	140	\$70.00
18 00003492		12x31 METAL CARPORT	180719	2771	STAGECOACH RD	OWNER	\$3,300.00	372	\$70.00
17 00002156		892' SQFT SHED	180719	2900	SIERRA DR	OWNER	\$2,800.00	892	\$130.00
18 00003488		8X12 GARDEN SHED NO SLAB	180719	2810	BACON RANCH RD	OWNER	\$900.00	96	\$70.00
18 00003360		8X8 SHED NO SLAB	180720	3406	CHRISTINA LN	BACKYARD STORAGE SOLU	\$169.00	64	\$70.00
18 00003542		6X8 PLAY HOUSE	180720	1503	WEST WAY DR	OWNER	\$100.00	48	\$70.00
18 00003567		10X10 SHED NO SLAB	180724	5204	BIRDCREEK DR	OWNER	\$800.00	100	\$70.00
18 00003571		10x16 SHED NO SLAB	180724	3506	WOODLAKE DR	TUFF SHED INC	\$3,699.00	160	\$70.00

18 00003655	16x16 SHED	180727	6507	SERPENTINE DR	BACKYARD STORAGE SOLU	\$0.00	256	\$70.00
18 00003653	12X14 SHED W SLAB	180727	7806	BLUE NILE DR	OWNER	\$2,500.00	168	\$70.00
18 00003568	8X10 SHED	180727	901	JAMES LP	ULRICH BARN BUILDERS LL	\$3,051.00	80	\$70.00
18 00003650	8X12 SHED NO SLAB	180730	3800	BARBED WIRE DR	BACKYARD STORAGE SOLU	\$2,598.00	96	\$70.00

AB - Total						\$81,131.00	5,552	\$2,685.00	
	AB							38	

Application Type Description: ADDITION COMMERCIAL

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00002168	AC	EXTREME CHEER ADD ON #2	180702	1402 E STAN SCHLUETER LP STE A	SPLINTERS	\$86,000.00	5,000	

AC - Total						\$86,000.00	5,000		
	AC							1	

Application Type Description: ADDITION SINGLE FAMILY

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00003026	AS	14X15 COVERED PATIO	180703	1404 SHIMS BLVD	P3 CONSTRUCTION	\$4,600.00	210	\$70.00
18 00003264		10X16 COVERED PORCH	180706	1813 TWILIGHT DR	JACOBS HOME REPAIR	\$2,632.00	160	\$70.00
18 00003236		KITCHEN/PORCH ADDITION W/COVER	180711	1615 LEADER DR	CHARLES CONSTRUCTION	\$22,000.00	510	\$210.00
18 00003363		12X16 COVERED PATIO	180712	3609 THUNDER CREEK DR	BENNIS LAWN CARE	\$1,700.00	192	\$70.00
18 00003356		10x35 COVERED PATIO	180712	3621 LAKECREST DR	OWNER	\$2,500.00	350	\$70.00
18 00003402		8X20 PATIO COVER	180713	4902 PARKWOOD DR	OWNER	\$549.00	160	\$70.00
18 00003473		11X24 PATIO COVER	180718	2004 KENYON ST	OWNER	\$1,800.00	264	\$70.00
18 00003561		PATIO COVER	180724	5400 CAPRICORN LP	OWNER	\$1,000.00	270	\$70.00

AS - Total						\$36,781.00	2,116	\$700.00	
	AS							8	

Application Type Description: ASPHALT / CONCRETE PAVING

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00001035	SA	parking lot repaving	180718	1007 BACON RANCH RD	WOLFF CONSTRUCTION LP	\$220,000.00	0	\$1,655.00

SA - Total						\$220,000.00	0	\$1,655.00	
	SA							1	

Application Type Description: BILLBOARD REGISTRATION

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 66600007	BR	EXPIRES 12/31/18	180719	2512 TRIMMIER RD	OWNER	\$0.00	0	\$40.00

BR - Total						\$0.00	0	\$40.00	
	BR							1	

Application Type Description: CAR WASH

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 55500018	CW	BROTHERHOOD 07/14/2018	180705	4201 ZEPHYR RD	LEASEE	\$0.00	0	\$15.00
18 55500019		07/06/18 - 07/07/18	180706	300 W HALLMARK AVE	OWNER	\$15.00	0	\$15.00
18 55500020		07/14/18 - FUNDRAISER ALAYSHIA MAYS	180710	3915 E STAN SCHLUETER LP	OWNER	\$15.00	0	\$15.00

18 55500022	MEMORIAL CHRISTIAN ACADEMY 8/4/18	180725	4001 TRIMMIER RD	LEASEE	\$0.00	0	\$15.00
18 55500021	ORGANIZED GENERALS 08/04/2018	180726	103 E RANCIER AVE	OWNER	\$15.00	0	\$15.00
CW - Total					\$45.00	0	\$75.00
CW	5						

Application Type Description: CONCRETE PAVING

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00002987	SC	32x4 WOOD RAMP	180702	6100 E RANCIER AVE LOT 066	IRON GATE ESTATES LLC	\$3,500.00	0	\$78.00	
18 00003192		DW W/CURB CUT	180706	3203 TIMBER OAK DR	TCW CO	\$3,900.00	943	\$151.00	
18 00003281		DW EXT 29'X52" / 29'X32" / 4'X22' no cc	180709	712 ATLAS AVE	OWNER	\$400.00	0	\$70.00	
18 00003289		10X15 PATIO EXT	180709	3805 CROSSCUT LP	RM CONCRETE CONSTRUCTION	\$600.00	0	\$70.00	
18 00003354		12X59 DW EXT NO CC	180710	801 DEBORAH KAY DR	CENTEX COWBOYS CONSTRUCTION	\$1,500.00	708	\$140.00	
18 00003325		31X18 DWAY EXT NO CC/23X14 SDWLK	180710	2705 BOYD AVE	TEXAS NEW VIEW LANDSCAPE	\$6,000.00	0	\$100.00	
18 00002955		62X18 DWAY W CC	180712	1803 N PARK ST	JMG CONSTRUCTION	\$5,100.00	1,116	\$173.00	
18 00003380		8X48 DW EXT NO CC	180712	1610 MAMYE JANE DR	OWNER	\$2,400.00	0	\$70.00	
18 00003457		22X23 PATIO	180717	3209 PEBBLE DR	CONCRETE MAGIC DESIGNS	\$3,500.00	0	\$78.00	
18 00003483		8X12 CONCRETE SLAB	180717	3311 HONEYSUCKLE DR	TCW CO	\$1,300.00	0	\$70.00	
18 00003498		9X23 DWAY EXT	180719	1001 DUNCAN AVE	CENTEX COWBOYS CONSTRUCTION	\$900.00	0	\$70.00	
18 00003485		30X12 DWAY EXT	180719	3909 FIELDCREST DR	CONCRETE MAGIC DESIGNS	\$3,900.00	0	\$151.00	
18 00003493		37X18 DWAY REP	180719	1014 STEPHEN DR	CONCRETE MAGIC DESIGNS	\$4,500.00	0	\$89.00	
18 00003453		10X12 PATIO/72X12 DWAY W CC	180719	4509 JIM FOLEY DR	LUNA CONCRETE	\$3,500.00	0	\$151.00	
18 00003466		80X12 DWAY W CC	180720	6407 TUNGSTEN DR	CHAMPIONS CONCRETE & CURB	\$5,600.00	0	\$173.00	
18 00003543		27X20 DWAY REP NO CC	180720	3909 SPLIT OAK DR	CHASE IN CONSTRUCTION	\$1,500.00	0	\$120.00	
18 00003449		16X29.3 SLAB FOR FUTURE COVER	180724	2004 N 38TH ST	OWNER	\$2,000.00	0	\$70.00	
18 00003562		8X23 WALK-WAY	180724	1406 STEPHEN ST	TCW CO	\$2,250.00	184	\$70.00	
18 00003573		26X13 PATIO NO COVER	180725	5709 BEDROCK DR	TCW CO	\$1,200.00	338	\$70.00	
18 00003602		39x12 CONCRETE PATIO	180727	1307 FARHILLS DR	OWNER	\$5,000.00	435	\$89.00	
18 00003582		7x16 CONCRETE PATIO	180730	2007 SANDSTONE DR	RNC CONSTRUCTION	\$1,500.00	0	\$35.00	
SC - Total					\$60,050.00	3,724	\$2,088.00		
SC	21								

Application Type Description: CONTRACTORS LICENSE

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 11100681	LC	CANO ELECTRIC	180702	2018	CONTRACTOR	CANO ELECTRIC	\$0.00	0	
18 11100682		HEROD CONSTRUCTION	180702	2018	CONTRACTOR	HEROD CONSTRUCTION	\$0.00	0	\$80.00
18 11100360		Legacy Signs of Texas	180702	2018	CONTRACTOR	LEGACY SIGNS OF TEXAS	\$0.00	0	\$80.00
18 11100683		SOWALS INC	180702	2018	CONTRACTOR	SOWALS INC	\$0.00	0	\$80.00
18 11100670		SUN UP ENTERPRISES, INC	180702	2018	CONTRACTOR	SUN UP ENTERPRISES, INC.	\$80.00	0	\$80.00
18 11100687		BELL HOME SERVICES	180703	2018	CONTRACTOR	BELL HOME SERVICES	\$80.00	0	\$80.00
18 11100689		EMORYS HANDYMAN SERVICE	180703	2018	CONTRACTOR	EMORYS HANDYMAN SERVICE	\$0.00	0	\$80.00

18 11100685	QUALIFIED MAINTENANCE & CONSTRUCTION LLC	180703	2018	CONTRACTOR	QUALIFIED MAINT & CONST	\$0.00	0	\$80.00
18 11100684	STRIPE-IT-UP LLC	180703	2018	CONTRACTOR	STRIPE-IT-UP LLC	\$0.00	0	\$80.00
18 11100680	FTWOODS CONSTRUCTION SERVICES INC	180705	2018	CONTRACTOR	FTWOODS CONSTRUCTION	\$0.00	0	\$80.00
18 11100691	JACOBS HOME REPAIR	180705	2018	CONTRACTOR	JACOBS HOME REPAIR	\$0.00	0	\$80.00
17 11100788	global quest inc	180706	2018	CONTRACTOR	GLOBAL QUEST	\$0.00	0	\$80.00
18 11100695	JP ELECTRICAL CONTRACTORS, INC	180709	2018	CONTRACTOR	JP ELECTRICAL CONTRACTI	\$0.00	0	
18 11100693	MINYARD SONS SERVICES	180709	2018	CONTRACTOR	MINYARD SONS SERVICES	\$0.00	0	
18 11100667	REESE CONSTRUCTION	180709	2018	CONTRACTOR	REESE CONSTRUCTION	\$0.00	0	\$80.00
18 11100694	SURFACE SCAPES	180709	2018	CONTRACTOR	SURFACE SCAPES	\$0.00	0	\$80.00
18 11100696	BELFOR PROPERTY RESTORATION	180710	2018	CONTRACTOR	BELFOR PROPERTY RESTOI	\$80.00	0	\$80.00
18 11100686	EAGLES NUTRITION	180710	2018	CONTRACTOR	EAGLES NUTRITION	\$0.00	0	\$80.00
18 11100699	ENERGIZE WITH SUNRISE	180711	2018	CONTRACTOR	ENERGIZE WITH SUNRISE	\$0.00	0	\$80.00
18 11100697	FARR ELECTRICAL SERVICES LLC	180711	2018	CONTRACTOR	FARR ELECTRICAL SERVICE	\$0.00	0	
18 11100612	GREEN LIGHT SOLAR	180711	2018	CONTRACTOR	GREEN LIGHT SOLAR	\$0.00	0	\$80.00
18 11100698	JOSE OROZCO	180711	2018	CONTRACTOR	JOSE OROZCO	\$0.00	0	\$80.00
18 11100702	RDM ELECTRIC	180711	2018	CONTRACTOR	RDM ELECTRIC	\$0.00	0	
18 11100701	ALLEGIANCE SOLAR, LLC	180712	2018	CONTRACTOR	ALLEGIANCE SOLAR LLC	\$0.00	0	\$80.00
18 11100704	LITTLEMAN HEAT & AIR	180712	2018	CONTRACTOR	LITTLEMAN HEAT & AIR	\$0.00	0	\$80.00
18 11100700	PRECISION SIDING & CONSTRUCTION CO	180713	2018	CONTRACTOR	PRECISION SIDING & CONST	\$80.00	0	\$80.00
18 11100690	WAKEFIELD SIGN SERVICE	180713	2018	CONTRACTOR	WAKEFIELD SIGN SERVICE	\$0.00	0	\$80.00
18 11100703	XAVIER ROOFING AND CONSTRUCTION LLC	180713	2018	CONTRACTOR	XAVIER ROOFING AND CON	\$0.00	0	\$80.00
18 11100708	BEST PRICES ROOFING	180716	2018	CONTRACTOR	BEST PRICES ROOFING	\$0.00	0	\$80.00
18 11100706	CUSTOM ROOFING SOLUTIONS	180716	2018	CONTRACTOR	CUSTOM ROOFING SOLUTIC	\$0.00	0	\$80.00
18 11100709	DALE HUGHLING	180716	2018	CONTRACTOR	DALE HUGHLING	\$0.00	0	\$80.00
18 11100705	LEWIS SIGN	180716	2018	CONTRACTOR	LEWIS SIGN	\$0.00	0	\$80.00
18 11100707	LUNA CONCRETE CONST	180716	2018	CONTRACTOR	LUNA CONCRETE	\$0.00	0	\$80.00
18 11100713	GOOD FAITH ENERGY	180718	2018	CONTRACTOR	GOOD FAITH ENERGY	\$0.00	0	
18 11100712	WOLFF CONSTRUCTION LP	180718	2018	CONTRACTOR	WOLFF CONSTRUCTION LP	\$0.00	0	\$80.00
18 11100710	ORLANDO PEREZ	180719	2018	CONTRACTOR	ORLANDO PEREZ	\$0.00	0	\$80.00
18 11100716	SOUTHERN HOSPITALITY ROOFING LLC	180719	2018	CONTRACTOR	SOUTHERN HOSPITALITY RO	\$0.00	0	\$80.00
18 11100720	THE CHAMPIONS CONCRETE & CONSTRUCTION	180720	2018	CONTRACTOR	CHAMPIONS CONCRETE & C	\$90.00	0	\$80.00
18 11100721	CHASE N CONSTRUCTION	180720	2018	CONTRACTOR	CHASE IN CONSTRUCTION	\$0.00	0	\$80.00
18 11100719	CTR COWTOWN REFRIGERATION & AIR	180723	2018	CONTRACTOR	CTR COWTOWN REFRIGER/	\$0.00	0	\$80.00
18 11100677	INDUSTRIAL SIGNS & WELDING	180723	2018	CONTRACTOR	INDUSTRIAL SIGNS & WELDI	\$0.00	0	\$80.00
18 11100724	INTERNATIONAL REAL ESTATE	180723	2018	CONTRACTOR	INTERNATIONAL REAL ESTA	\$0.00	0	\$80.00
18 11100458	MARTINEZ ROOFING 254 LLC	180723	2018	CONTRACTOR	MARTINEZ ROOFING 254 LLC	\$0.00	0	\$80.00
18 11100722	WILLIE ELLIS PLUMBING	180723	2018	CONTRACTOR	WILLIE ELLIS PLUMBING	\$0.00	0	
18 11100718	FORMAN AUSTIN	180724	2018	CONTRACTOR	FORMAN AUSTIN	\$0.00	0	\$80.00
18 11100715	LONGHORN SOLAR	180724	2018	CONTRACTOR	LONGHORN SOLAR	\$0.00	0	\$80.00

18 11100726	OLD TOWN ELECTRICAL SREVICES	180724	2018	CONTRACTOR	OLD TOWN ELECTRICAL SEI	\$0.00	0	
18 11100725	VICTOR HANDYMAN CAN	180724	2018	CONTRACTOR	VICTOR HANDYMAN CAN	\$0.00	0	\$80.00
18 11100728	COX PLUMBING COMPANY	180725	2018	CONTRACTOR	COX PLUMBING COMPANY	\$0.00	0	
18 11100727	KG AC/HEAT	180725	2018	CONTRACTOR	KG AC/HEAT	\$0.00	0	\$80.00
18 11100477	ULRICH BARN BUILDERS LLC	180725	2018	CONTRACTOR	ULRICH BARN BUILDERS LL	\$0.00	0	\$80.00
18 11100730	RAMOS SANTIAGO CONTRACTORS	180726	2018	CONTRACTOR	RAMOS SANTIAGO CONTRA	\$0.00	0	\$80.00
18 11100733	DW REPAIR SERVICE INC	180727	2018	CONTRACTOR	DW REPAIR SERVICE INC	\$0.00	0	\$80.00
18 11100732	SAGE ELECTRIC INC	180727	2018	CONTRACTOR	SAGE ELECTRIC INC	\$0.00	0	
18 11100735	FRANK'S CONSTRUCTION	180730	2018	CONTRACTOR	FRANKS CONSTRUCTION	\$0.00	0	\$80.00
18 11100734	FUTURE TELECOM LLC	180730	2018	CONTRACTOR	FUTURE TELECOM	\$0.00	0	
18 11100736	HT RENEW CONSTRUCTION	180730	2018	CONTRACTOR	HT RENEW CONSTRUCTION	\$0.00	0	\$80.00
18 11100739	BLUE 43	180731	2018	CONTRACTOR	BLUE 43 GROUP	\$0.00	0	\$80.00
18 11100738	M & Y PAINTING & REMODELING	180731	2018	CONTRACTOR	M & Y PAINTING & REMODEL	\$80.00	0	\$80.00
18 11100737	PATRIOT SPRINKLER	180731	2018	CONTRACTOR	PATRIOT SPRINKLER	\$0.00	0	\$80.00

LC - Total						\$490.00	0	\$3,920.00
LC						60		

Application Type Description: CURB CUT

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	Estion Square	Receipt	Payment Amount
18 00002452	CX	WEST KILLEEN MARKET DWY	180703	1105	W STAN SCHLUETER LP	STRIPE-IT-UP LLC	\$19,863.00	0	\$368.00	

CX - Total						\$19,863.00	0	\$368.00
CX						1		

Application Type Description: ELECTRICAL BUILDING PERMIT

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	Estion Square	Receipt	Payment Amount
18 00003258	EL	NEW METER BASE & SERVICE	180705	2700	S FORT HOOD ST SUITE E	LOWER VALLEY ELECTRIC	\$500.00	0	\$35.00	
18 00003257		NEW METER BASE & SERVICE	180705	2700	S FORT HOOD ST SUITE F	LOWER VALLEY ELECTRIC	\$500.00	0	\$35.00	
18 00003273		SERVICE CHECK & METER SET	180706	2814	TUCKER DR APT 362	GLAZE ELECTRIC INC	\$150.00	0	\$35.00	
18 00003304		SERVICE UPGRADE	180706	1314	18TH ST	LOWER VALLEY ELECTRIC	\$1,200.00	0	\$35.00	
17 00005626		ADDING A PLUG FOR A OVEN	180706	302	CRYSTAL DR	OWNER	\$300.00	0	\$52.50	
18 00003318		SERVICE CHANGE	180709	2110	LAZY RIDGE DR	JP ELECTRICAL CONTRACTI	\$5.00	0	\$35.00	
18 00003326		UPGRADE	180709	117	COLLINS AVE	RGA ELECTRIC	\$1,500.00	0	\$35.00	
18 00003341		ADD LOAD CENTER & 6 CIRCUITS TO SHED	180711	501	CONDER ST	CWS SERVICES	\$2,607.00	0	\$35.00	
18 00003383		SERVICE UPGRADE	180711	2606	LEWIS ST	RDM ELECTRIC	\$200.00	0	\$35.00	
18 00003430		UPGRADE WIRING/BREAKER BOX	180713	3005	CYPRESS DR	OWNER	\$4,500.00	0	\$43.00	
18 00003478		SERVICE UPGRADE	180717	1101	TOLIVER ST	LOWER VALLEY ELECTRIC	\$1,200.00	0	\$35.00	
18 00003506		UPGRADE SERV/SMOKE DETECTORS	180719	1010	SAN ANTONIO ST	R A FISHER ELECTRIC	\$3,500.00	0	\$35.00	

18 00003529	REPAIRS TO INDOOR/OUTDOOR PANELS	180720	902 S FORT HOOD ST	CWS SERVICES	\$3,801.00	0	\$35.00
18 00003555	200A SERVICE	180725	705 W CHURCH AVE	CWS SERVICES	\$1,615.00	0	\$35.00
18 00003598	UPGRADE	180726	611 W AVENUE J	LOWER VALLEY ELECTRIC	\$900.00	0	\$35.00
18 00003595	REWIRE HOME	180731	803 CARRIE AVE	ARROW ELECTRIC CO	\$4,000.00	0	\$35.00
18 00003665	3 NEW 15AMP/1 70AMP CIRCUITS	180731	3801 E STAN SCHLUETER LP	FUTURE TELECOM	\$1,000.00	0	\$35.00
18 00003713	ELEC TO PORCH	180731	3621 LAKECREST DR	OWNER	\$75.00	0	\$35.00
EL - Total					\$29,303.00	0	\$730.50
EL							21

Application Type Description: FENCE

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimate	Permit Square	Receipt Payment Amount
18 00003188	SF	146X6 WP	180702	5107 GOLDEN GATE DR	OAK TREE FENCE & DECKS	\$3,200.00	0	\$78.00
18 00003187		201X6 WP	180702	3801 ADRIAN BARNES DR	OAK TREE FENCE & DECKS	\$4,208.00	0	\$89.00
18 00003186		263X6 METAL	180702	209 CURTIS DR	OAK TREE FENCE & DECKS	\$5,600.00	0	\$100.00
18 00002950		27X7 WP	180702	1406 SADDLE DR	OWNER	\$575.00	0	\$70.00
18 00003221		243X6 WP	180703	1227 HUMMINGBIRD RD	MAX IRRIGATION & LANDSC.	\$4,374.00	0	\$89.00
18 00003218		320'X6' WP	180703	5401 SILTSTONE LP	OWNER	\$700.00	0	\$70.00
18 00003263		260X6 WP	180705	2004 SUNSET ST	JACOBS HOME REPAIR	\$1,600.00	0	\$70.00
18 00003237		178X6 WP	180705	711 SISSOM RD	OWNER	\$2,800.00	0	\$70.00
16 00003857		18in pipe railing 180' long 3" inside property lin	180706	4103 E STAN SCHLUETER LP	CLASSIC WORKS	\$0.00	0	\$70.00
18 00003185		195X6 WP	180706	1901 ELMS RUN CT	FENCE USA	\$4,885.00	0	\$89.00
18 00003107		20X6 25X4 WP	180706	4307 CAROLYN DR	FENCE USA	\$1,980.00	0	\$70.00
18 00003215		Replace appr. 65' CL/Install appr. 115' new 4 CL	180706	2513 THOROUGHbred DR	FENCE USA	\$0.00	0	\$70.00
18 00003268		186' X 6' WP	180709	410 LEO LN	HONEY DOS	\$2,300.00	0	\$70.00
18 00003269		94'X6' WP FENCE W/4'GATE	180709	5010 LINDSEY DR	HONEY DOS	\$1,000.00	0	\$70.00
18 00003355		58'X6' WP	180710	801 DEBORAH KAY DR	CENTEX COWBOYS CONST	\$1,000.00	0	\$70.00
18 00003315		193X6 WP	180710	5712 SCHNEIDER DR	CLANCY BOUNDS	\$2,800.00	0	\$70.00
18 00003312		130X6 WP	180710	1610 ARKANSAS AVE	SURFACE SCAPES	\$1,800.00	0	\$70.00
18 00003311		80' x 6' tall	180710	1608 ARKANSAS AVE	SURFACE SCAPES	\$1,300.00	0	\$70.00
18 00003279		127' x 6' WP	180711	803 W AVENUE E	SUK BALDWIN PROPERTIES	\$2,000.00	0	\$70.00
18 00003316		68X6 WP	180712	6107 GRAPHITE DR	CLANCY BOUNDS	\$1,500.00	0	\$70.00
18 00003394		196' X 6' CORRUGATED PANELS	180712	704 E VETERANS MEMORIAL BLVD	DREAM HOME BUILDERS	\$3,000.00	0	\$70.00
18 00002943		150X5 CL	180713	635 LOOP RD	A 1 FENCE & WELDING CO	\$1,585.00	0	\$70.00
18 00003120		67X6 METAL	180713	2502 FELIX RD	A 1 FENCE & WELDING CO	\$2,100.00	0	\$70.00
18 00003121		88X6 METAL	180713	4605 BRIAN DR	A 1 FENCE & WELDING CO	\$2,600.00	0	\$70.00
18 00003433		174X4 WROUGHT IRON	180716	407 CROCKETT DR	CENTEX COWBOYS CONST	\$2,500.00	0	\$70.00
18 00003267		32'X6' VINYL	180716	205 TURTLE CREEK DR	HONEY DOS	\$300.00	0	\$70.00
18 00003443		60X6 WP	180716	2215 CIMMARON DR	OWNER	\$280.00	0	\$70.00
18 00003412		315X6 WP with 10" by 12" concrete footing	180716	2500 RIO GRANDE CT	RUBENS REMODELING	\$10,000.00	0	\$164.00
18 00003452		62X6 WP	180717	6804 GRIFFITH LP	MT FENCES	\$1,700.00	0	\$70.00

18 00003481	170X6 WP	180717	5601	DRYSTONE LN	OWNER	\$3,800.00	0	\$156.00
18 00003367	151'X6' WP	180718	6101	EMILIE LN	CENTEX COWBOYS CONST	\$2,200.00	0	\$70.00
18 00003253	110X6 WP	180718	5303	BIRMINGHAM CIR	FENCE USA	\$3,200.00	0	\$78.00
18 00003358	40X6 METAL	180718	3312	SUNGATE DR	FENCE USA	\$1,550.00	0	\$70.00
18 00003368	75X6 WP	180718	4308	MESA DR	FENCE USA	\$2,025.00	0	\$70.00
18 00003513	120'X5' ORNAMENTAL FENCE	180720	4510	LONESOME DOVE DR	AFFORDABLE FENCES	\$3,060.00	0	\$78.00
18 00003417	121x6 WP	180720	4300	CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00003418	130X6 WP	180720	4404	CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00003419	131X6 WP	180720	4407	CORINNE DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00003420	133X6 WP	180720	4104	MOLLY DYER DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00003421	146X6 WP	180720	6810	OLIVER LOVING DR	ASHFORD HOMES	\$3,000.00	0	\$70.00
18 00003520	156' X 6' SHEET METAL FENCE	180720	1802	LAVA LN	JMG CONSTRUCTION	\$4,800.00	156	\$89.00
18 00003560	112X6 WP and 25X4 WP	180723	1317	ESTES DR	INTERNATIONAL REAL ESTA	\$1,000.00	0	\$70.00
18 00003557	96X6 WP	180724	3817	OAK VALLEY DR	B & Q CONSTRUCTION	\$1,400.00	0	\$70.00
18 00003563	246'X6' METAL SHEET	180724	3102	GUS DR	MT FENCES	\$8,000.00	0	\$131.00
18 00003579	128X6 WP	180724	4803	LIGHTNING ROCK TRL	OWNER	\$1,500.00	0	\$70.00
18 00003455	108X6 METAL	180726	1503	IRIS AVE	A 1 FENCE & WELDING CO	\$3,200.00	0	\$78.00
18 00003644	150X60 WOOD PRIVACY	180727	1607	SAGEBRUSH DR	OWNER	\$100.00	0	\$70.00
18 00003583	241X6 WP	180727	2007	SANDSTONE DR	RNC CONSTRUCTION	\$3,500.00	0	\$78.00
18 00003548	115X6 WP/ 26X4 WP	180730	1801	GAUTIER AVE	A 1 FENCE & WELDING CO	\$3,525.00	0	\$78.00
18 00003547	143X6 METAL	180730	2802	DERBY DR	A 1 FENCE & WELDING CO	\$4,375.00	0	\$89.00
18 00003663	80X6 WP Moving Closer to Main Structure	180731	5513	DEERWOOD TRL	FRANKS CONSTRUCTION	\$1,000.00	0	\$70.00
18 00003695	336X6 WP	180731	1501	POAGE AVE	OWNER	\$1,500.00	0	\$70.00

SF - Total **\$132,422.00** **156** **\$4,054.00**

SF **52**

Application Type Description: FOOD DEALER LICENSE

Application Number	Application Type	Application Description	Issue Date Year	Application Street Address	Name	Project Estimation	Area Square	Receipt Payment Amount
18 22200247	LF	06/10/2019	180702	4102 WATERCREST RD	OWNER	\$50.00	0	\$50.00
18 22200246		EX 06/06/2019	180702	4501 E RANCIER AVE	OWNER	\$50.00	0	\$50.00
18 22200248		EX DATE 070219	180702	501 W STAN SCHLUETER LP SUITE 109	OWNER	\$0.00	0	\$50.00
18 22200249		TAQUERIA MEXICO #4 EXP 07/19/2019	180703	3007 W STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18 22200250		ex 07/16/2019	180703	807 W VETERANS MEMORIAL BLVD	OWNER	\$50.00	0	\$50.00
18 22200251		EX 06/28/19	180705	1103 W STAN SCHLUETER LP BLDG C-400	OWNER	\$0.00	0	\$50.00
18 22200252		EX 07/21/19	180705	2901 E CTE	OWNER	\$50.00	0	\$50.00
18 22200254		EX 07/09/19	180706	5201 TRIMMIER RD STE 104	OWNER	\$0.00	0	\$50.00
18 22200253		EX 07/15/19	180706	2600 TRIMMIER RD SUITE 100	OWNER	\$50.00	0	\$50.00

		100							
18	22200255	SCOTTISH INN EXP 07/23/2019	180709	2600	GATEWAY DR	LEASEE	\$0.00	0	\$50.00
18	22200256	SCOTTISH INN EXP 07/28/2019	180709	6104	E VETERANS MEMORIAL BLVD	LEASEE	\$0.00	0	\$50.00
18	22200258	HILTON GARDEN INN	180710	2704	OW CURRY DR	OWNER	\$50.00	0	\$50.00
18	22200218	HAMPTON INN EXP 06/09/2019	180712	2702	OW CURRY DR	LEASEE	\$0.00	0	\$50.00
18	22200259	EX 07/11/19	180712	5621	E CTE	OWNER	\$0.00	0	\$50.00
18	22200260	EX 07/26/19	180712	2811	E CTE	OWNER	\$0.00	0	\$50.00
18	22200261	CORNER STORE #1557 EXP 07/02/2019	180713	1000	W STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18	22200264	A & NC - STORE CORP EXP 06/13/2019	180716	1109	S FORT HOOD ST	LEASEE	\$0.00	0	\$50.00
18	22200263	BITBAR EXP 07/21/2019	180716	701	W ELMS RD SUITE 330	LEASEE	\$0.00	0	\$50.00
18	22200262	EX 07/13/19 CHIEF'S SPORTS GRILL	180716	806	ATLAS AVE STE 104	OWNER	\$50.00	0	\$50.00
18	22200265	CEFCO #88 EXP 07/18/2019	180717	4803	TRIMMIER RD STE 100	LEASEE	\$0.00	0	\$50.00
18	22200267	EX 07/01/2019 GREAT AMERICAN COOKIE CO	180717	2100	S WS YOUNG DR SUITE 1110	OWNER	\$50.00	0	\$50.00
18	22200266	EX 07/09/19	180717	921	W VETERANS MEMORIAL BLVD SUITE 100	OWNER	\$50.00	0	\$50.00
18	22200268	FAMILY DOLLAR #10336 EXP 07/16/2019	180718	4800	WESTCLIFF RD	LEASEE	\$0.00	0	\$50.00
18	22200269	IHOP EXP 07/26/2019	180718	700	W CTE	LEASEE	\$0.00	0	\$50.00
18	22200270	EX 07/29/19	180719	2100	S WS YOUNG DR SUITE 1344	OWNER	\$50.00	0	\$50.00
18	22200271	DAIRY QUEEN EXP 07/26/2019	180720	4012	E STAN SCHLUETER LP	LEASEE	\$0.00	0	\$50.00
18	22200272	C L MEDITATION EXP 06/27/2019	180725	104	W HALLMARK AVE	LEASEE	\$0.00	0	\$50.00
18	22200273	RANCIER FOOD MART EXP 07/02/2019	180725	801	W RANCIER AVE	LEASEE	\$0.00	0	\$50.00
18	22200070	RINCON DE PANAMA 02/13/2019	180725	205	N GRAY ST SUITE A	LEASEE	\$0.00	0	\$50.00
18	22200274	CHIX EXP 07/12/2019	180726	3300	S FORT HOOD ST BLDG 1-A	LEASEE	\$0.00	0	\$50.00
18	22200275	STAR MART #11 EXP 07/01/2019	180727	1310	W STAN SCHLUETER LP A-100	LEASEE	\$0.00	0	\$50.00
18	22200277	SHIPLEY'S DONUTS EXP 07/09/2019	180731	2400	S WS YOUNG DR	LEASEE	\$0.00	0	\$50.00
18	22200276	EX 07/25/19	180731	525	E VETERANS MEMORIAL BLVD	OWNER	\$50.00	0	\$50.00
LF - Total							\$550.00	0	\$1,650.00
LF		33							

Application Type Description: GARAGE SALE PERMIT

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	Estimate Square	Receipt Payment	Amount
18	33300785	LG	07/07/18		180702 3908 JOHN HAEDGE DR	OWNER	\$5.00	0	\$5.00	

18 33300787	AUGUST 10-11, 2018	180702 903	REV RAABERCROMBIE DR	OWNER	\$0.00	0	\$5.00
18 33300786	AUGUST 10-11, 2018	180702 905	REV RAABERCROMBIE DR	OWNER	\$0.00	0	\$5.00
18 33300707	JULY 14, 2018	180702 2204	IMPERIAL DR	OWNER	\$0.00	0	\$5.00
18 33300783	JULY 6-7, 2018	180702 209	ORCHID DR	OWNER	\$0.00	0	\$5.00
18 33300784	JULY 6-8, 2018	180702 3001	BOYDSTUN LP	OWNER	\$0.00	0	\$5.00
18 33300788	07/05/18 - 07/07/18	180703 4207	FIELDCREST DR	OWNER	\$0.00	0	\$5.00
18 33300789	07/06/18 - 07/07/18	180703 503	W LIBRA DR	OWNER	\$5.00	0	\$5.00
18 33300792	07/07/18	180703 1502	BRIAR LN	OWNER	\$5.00	0	\$5.00
18 33300790	JULY 7-9, 2018	180703 3506	BAMBOO LN	OWNER	\$0.00	0	\$5.00
18 33300796	07/06/18 - 07/07/18	180705 2106	BERETTA DR	OWNER	\$5.00	0	\$5.00
18 33300797	07/06/18 - 07/08/18	180705 1405	ANNA LEE DR	OWNER	\$5.00	0	\$5.00
18 33300795	07/06/2018 - 07/08/2018	180705 5107	COLORADO DR	OWNER	\$5.00	0	\$5.00
18 33300793	07/07/18	180705 3202	EDGEWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300794	07/07/18	180705 4701	WATERPROOF DR B	OWNER	\$0.00	0	\$5.00
18 33300799	07/07/18 - 07/08/18	180705 2204	LEDGESTONE DR	OWNER	\$5.00	0	\$5.00
18 33300798	07/07/18 - 07/08/18	180705 9000	DUNBLANE DR	OWNER	\$5.00	0	\$5.00
18 33300802	07/06/18 - 07/08/18	180706 1509	DAUDE AVE	OWNER	\$5.00	0	\$5.00
18 33300808	07/07/18	180706 1802	LEDGESTONE DR	OWNER	\$5.00	0	\$5.00
18 33300807	07/07/18	180706 410	GOODNIGHT DR	OWNER	\$5.00	0	\$5.00
18 33300801	07/07/18	180706 4605	CHANTZ DR	OWNER	\$5.00	0	\$5.00
18 33300810	07/07/18 - 07/08/18	180706 100	W LITTLE DIPPER DR	OWNER	\$5.00	0	\$5.00
18 33300809	07/07/18 - 07/08/18	180706 2906	MARIA DR	OWNER	\$5.00	0	\$5.00
18 33300800	07/07/18 - 07/08/18	180706 504	WEISS DR	OWNER	\$5.00	0	\$5.00
18 33300806	07/07/18 - 07/08/18	180706 9012	SANDYFORD CT	OWNER	\$0.00	0	\$5.00
18 33300782	07/07/18 - 07/09/18	180706 5710	REDSTONE DR A	OWNER	\$5.00	0	\$5.00
18 33300805	07/07/18 - 07/08/18	180706 1308	ESTES DR	OWNER	\$5.00	0	\$5.00
18 33300811	07/07/18 - 07/09/18	180706 602	E JASPER DR	OWNER	\$5.00	0	\$5.00
18 33300804	07/07/18 - 07/09/18	180706 3301	CRICKLEWOOD DR	OWNER	\$5.00	0	\$5.00
18 33300812	07/10/18 - 07/12/18	180709 1509	DAUDE AVE	OWNER	\$5.00	0	\$5.00
18 33300815	07/13/18	180709 3400	TREY ST	OWNER	\$5.00	0	\$5.00
18 33300813	JULY 1-15, 2018	180709 5010	BENDING TRL	OWNER	\$0.00	0	\$5.00
18 33300814	JULY 13-14, 2018	180709 2001	COACH DR	OWNER	\$0.00	0	\$5.00
18 33300816	JUNE 14, 2018	180709 3101	WISTERIA LN	OWNER	\$0.00	0	\$5.00
18 33300824	07/12/18 - 07/14/18	180710 4004	SHELLROCK DR	OWNER	\$5.00	0	\$5.00
18 33300823	07/13/18 - 07/14/18	180710 4902	CREEKSIDE DR	OWNER	\$5.00	0	\$5.00
18 33300817	07/13/18 - 07/15/18	180710 4604	WINSLOW DR	OWNER	\$5.00	0	\$5.00
18 33300819	07/14/18 - 07/15/18	180710 510	BROOK DR	OWNER	\$5.00	0	\$5.00

18 33300791	07/14/2018	180710	4206	WATERPROOF DR	OWNER	\$5.00	0	\$5.00
18 33300826	JULY 13-14, 2018	180710	5500	EAST TRAILWOOD CT	OWNER	\$0.00	0	\$5.00
18 33300821	JULY 13-15, 2018	180710	2006	CASCADE DR	OWNER	\$0.00	0	\$5.00
18 33300820	JULY 13-15, 2018	180710	902	EVETTS RD	OWNER	\$0.00	0	\$5.00
18 33300818	JULY 14-15, 2018	180710	1208	SADDLE DR	OWNER	\$0.00	0	\$5.00
18 33300825	JULY 14-15, 2018	180710	5005	NUEVO LN	OWNER	\$0.00	0	\$5.00
18 33300835	07/12/18 - 07/14/18	180711	3610	DEWITT COUNTY CT	OWNER	\$5.00	0	\$5.00
18 33300834	07/12/18 - 07/14/18	180711	5003 039	SADDLE RIDGE DR LOT	OWNER	\$5.00	0	\$5.00
18 33300832	07/13/18 - 07/14/18	180711	4601	HITCHROCK DR	OWNER	\$5.00	0	\$5.00
18 33300838	07/14/18	180711	1704 197	MARTIN L KING JR BLVD LOT	OWNER	\$5.00	0	\$5.00
18 33300828	07/14/18	180711	5403	SHAWN DR	OWNER	\$0.00	0	\$5.00
18 33300837	07/14/18 - 07/15/18	180711	6407	CREEK LAND RD	OWNER	\$5.00	0	\$5.00
18 33300822	JULY 13-14, 2018	180711	1803	WATERFORD DR	OWNER	\$0.00	0	\$5.00
18 33300829	JULY 13-15, 2018	180711	116	PETUNIA CIR	OWNER	\$0.00	0	\$5.00
18 33300831	JULY 13-15, 2018	180711	4305	ADOLPH AVE	OWNER	\$0.00	0	\$5.00
18 33300836	JULY 13-15, 2018	180711	5907	MOSAIC TRL	OWNER	\$0.00	0	\$5.00
18 33300830	JULY 14, 2018	180711	2307	GALLOP DR	OWNER	\$0.00	0	\$5.00
18 33300833	JULY 14, 2018	180711	2824	BLACKBURN DR	OWNER	\$0.00	0	\$5.00
18 33300827	JULY 26-28, 2018	180711	4302	SECRETARIAT DR	OWNER	\$0.00	0	\$5.00
18 33300851	07/13/18 - 07/15/18	180712	4512	INDIGO DR	OWNER	\$5.00	0	\$5.00
18 33300849	07/13/18 - 07/15/18	180712	619	RAYMOND ST	OWNER	\$5.00	0	\$5.00
18 33300846	07/14/18 - 07/16/18	180712	200 A	KINGS CT	OWNER	\$5.00	0	\$5.00
18 33300842	07/14/18 - 07/16/18	180712	413	14TH ST	OWNER	\$5.00	0	\$5.00
18 33300852	JULY 13-14, 2018	180712	322 A	W HALLMARK AVE	OWNER	\$0.00	0	\$5.00
18 33300841	JULY 13-14, 2018	180712	7305	AMERICAN WEST DR	OWNER	\$0.00	0	\$5.00
18 33300850	JULY 13-15, 2018	180712	1915	POAGE AVE	OWNER	\$0.00	0	\$5.00
18 33300845	JULY 13-15, 2018	180712	2901	LAWNDALE ST	OWNER	\$0.00	0	\$5.00
18 33300847	JULY 13-15, 2018	180712	4808	GOLDEN GATE DR	OWNER	\$0.00	0	\$5.00
18 33300840	JULY 13-15, 2018	180712	6111	TEMORA LP	OWNER	\$0.00	0	\$5.00
18 33300848	JULY 14-15, 2018	180712	1314	JEFFERIS AVE	OWNER	\$0.00	0	\$5.00
18 33300839	JULY 14-16, 2018	180712	4004	OLD FLORENCE RD	OWNER	\$0.00	0	\$5.00
18 33300844	JULY 14, 2018	180712	2403	BOTANICAL DR	OWNER	\$0.00	0	\$5.00
18 33300843	JULY 14, 2018	180712	6415	TITANIUM DR	OWNER	\$0.00	0	\$5.00
18 33300859	07/14/18 - 07/15/18	180713	4405	COLBY DR	OWNER	\$5.00	0	\$5.00
18 33300854	JULY 13-14, 2018	180713	3201	TALLWOOD DR	OWNER	\$0.00	0	\$5.00

18 33300856	JULY 13-15, 2018	180713	6207	ALABASTER DR	OWNER	\$0.00	0	\$5.00
18 33300860	JULY 14-15, 2018	180713	1402	ELYSE DR	OWNER	\$0.00	0	\$5.00
18 33300855	JULY 14-15, 2018	180713	1506	ARKANSAS AVE	OWNER	\$0.00	0	\$5.00
18 33300857	JULY 14-15, 2018	180713	4600	GOLDEN GATE DR	OWNER	\$0.00	0	\$5.00
18 33300858	JULY 14-15, 2018	180713	5402	TWO BROTHERS LN	OWNER	\$0.00	0	\$5.00
18 33300853	JULY 14, 2018	180713	1107	ARKANSAS AVE	OWNER	\$0.00	0	\$5.00
18 33300803	JULY 14, 2018	180713	1505	RANDALL RD	OWNER	\$5.00	0	\$5.00
18 33300861	JULY 14, 2018	180713	3605	STALLION DR	OWNER	\$0.00	0	\$5.00
18 33300863	07/20/18 - 07/21/18	180716	3105	CARPET LN	OWNER	\$5.00	0	\$5.00
18 33300864	07/20/18 - 07/22/18	180716	1704	MARTIN L KING JR BLVD	OWNER	\$5.00	0	\$5.00
18 33300862	07/21/18 - 07/22/18	180716	1002	CLAIRIDGE AVE	OWNER	\$5.00	0	\$5.00
18 33300865	JULY 21-22, 2018	180716	1204	WEST LN	OWNER	\$0.00	0	\$5.00
18 33300866	JULY 21-22, 2018	180716	4908	PLATINUM DR	OWNER	\$0.00	0	\$5.00
18 33300868	07/21/18 -07/22/18	180717	1307	CARROLLTON AVE	OWNER	\$0.00	0	\$5.00
18 33300870	07/28/2018	180717	3209	WINDFIELD DR	OWNER	\$5.00	0	\$5.00
18 33300869	JULY 19-21, 2018	180717	2214	LILY DR	OWNER	\$0.00	0	\$5.00
18 33300867	JULY 28-29, 2018	180717	5205	WALTZ CT	OWNER	\$0.00	0	\$5.00
18 33300873	07/20/18 - 07/21/18	180718	6007	COBALT LN	OWNER	\$5.00	0	\$5.00
18 33300872	07/20/18 -07/22/18	180718	3604	TROTWOOD TRL	OWNER	\$5.00	0	\$5.00
18 33300874	JULY 20-21, 2018	180718	1908	SYCAMORE DR	OWNER	\$0.00	0	\$5.00
18 33300875	JULY 21, 2018	180718	1902	AGATE DR	OWNER	\$0.00	0	\$5.00
18 33300876	JULY 21, 2018	180718	5112	SULFUR SPRING DR	OWNER	\$0.00	0	\$5.00
18 33300871	JULY 21, 2018	180718	5204	WALTZ CT	OWNER	\$0.00	0	\$5.00
18 33300879	7/20-7/21 2018	180719	5500	LAUREN LEA DR	LEASEE	\$0.00	0	\$5.00
18 33300884	07/20/18 - 07/21/18	180719	3507	BASSET DR	OWNER	\$5.00	0	\$5.00
18 33300883	07/20/18 - 07/22/18	180719	2601	LITTLEWOOD DR	OWNER	\$5.00	0	\$5.00
18 33300878	07/20/2018	180719	6111	MELANIE DR	OWNER	\$5.00	0	\$5.00
18 33300882	JULY 20-21, 2018	180719	2607	POAGE AVE	OWNER	\$0.00	0	\$5.00
18 33300880	JULY 20-21, 2018	180719	3407	WINDFIELD DR	OWNER	\$0.00	0	\$5.00
18 33300885	JULY 20-22, 2018	180719	1702	MICHELE DR	OWNER	\$0.00	0	\$5.00
18 33300881	JULY 20-22, 2018	180719	4103	HITCHROCK DR	OWNER	\$0.00	0	\$5.00
18 33300877	JULY 21-22, 2018	180719	5104	WALTZ CT	OWNER	\$0.00	0	\$5.00
18 33300893	07/21/18 - 07/22/18	180720	5012	LIONS GATE LN	OWNER	\$5.00	0	\$5.00
18 33300895	07/21/18 - 07/22/18	180720	6009	COBALT LN	OWNER	\$5.00	0	\$5.00
18 33300892	07/21/18 - 07/22/18	180720	6506	FLAT SLATE DR	OWNER	\$5.00	0	\$5.00
18 33300897	07/21/2018	180720	3402	HUNTSMAN CIR	OWNER	\$5.00	0	\$5.00
18 33300894	07/21/2018	180720	6100	E RANCIER AVE LOT 268	OWNER	\$5.00	0	\$5.00
18 33300888	07/21/2018 - 07/23/2018	180720	1503	MCCARTHY AVE	OWNER	\$5.00	0	\$5.00

18 33300890	07/22/18	180720	6702	MODESTO RD	OWNER	\$5.00	0	\$5.00
18 33300886	JULY 21-2018	180720	4001	ROBINETT RD	OWNER	\$0.00	0	\$5.00
18 33300898	JULY 21-22, 2018	180720	1303	PINE DR	OWNER	\$0.00	0	\$5.00
18 33300899	JULY 21-22, 2018	180720	2305	ZEPHYR RD	OWNER	\$0.00	0	\$5.00
18 33300887	JULY 21-22, 2018	180720	5300	SYDNEY HARBOUR CT	OWNER	\$0.00	0	\$5.00
18 33300889	JULY 21-23, 2018	180720	1824	FLEETWOOD DR	OWNER	\$0.00	0	\$5.00
18 33300891	JULY 21, 2018	180720	1813	CRESTRIDGE DR	OWNER	\$0.00	0	\$5.00
18 33300896	JULY 21, 2018	180720	3605	STALLION DR	OWNER	\$0.00	0	\$5.00
18 33300903	07/28/18	180723	3407	CHRISTIE DR	OWNER	\$5.00	0	\$5.00
18 33300901	07/28/2018	180723	2018	CONTRACTOR	OWNER	\$5.00	0	\$5.00
18 33300902	08/18/18 - 08/19/18	180723	1706	CAPROCK DR	OWNER	\$5.00	0	\$5.00
18 33300900	AUG 4-5, 2018	180723	4709	POPPY WOOD CIR	OWNER	\$0.00	0	\$5.00
18 33300904	JULY 27-29, 2018	180723	1501	ILLINOIS AVE	OWNER	\$0.00	0	\$5.00
18 33300909	07/27/18 - 07/28/18	180724	2403	JASMINE LN	OWNER	\$5.00	0	\$5.00
18 33300905	07/27/18 - 07/29/18	180724	403	ARIES AVE	OWNER	\$5.00	0	\$5.00
18 33300906	07/28/18	180724	2303	PEEBLES DR	OWNER	\$5.00	0	\$5.00
18 33300907	08/03/18 - 08/05/18	180724	1705	COPPERFIELD CIR A	OWNER	\$5.00	0	\$5.00
18 33300908	AUGUST 3-5, 2018	180724	2401	THOROUGHbred DR	OWNER	\$0.00	0	\$5.00
18 33300910	JULY 27-28, 2018	180724	4305	CHANTZ DR	OWNER	\$0.00	0	\$5.00
18 33300913	JULY 26-28, 2018	180725	2214	LILY DR	OWNER	\$0.00	0	\$5.00
18 33300914	JULY 27-28, 2018	180725	5708	BERTHA DR	OWNER	\$0.00	0	\$5.00
18 33300912	JULY 27, 2018	180725	3802	WATERCREST RD	OWNER	\$0.00	0	\$5.00
18 33300915	JULY 28-29, 2018	180725	1906	CEDARVIEW DR	OWNER	\$0.00	0	\$5.00
18 33300916	JULY 28-29, 2018	180725	3609	COTTONPATCH DR	OWNER	\$0.00	0	\$5.00
18 33300911	JULY 28-30, 2018	180725	4503	JULY DR B	OWNER	\$0.00	0	\$5.00
18 33300917	JULY 28, 2018	180725	5412	SHAWN DR	OWNER	\$0.00	0	\$5.00
18 33300926	AUGUST4-5, 2018	180726	3704	DUSTIN CT A	OWNER	\$0.00	0	\$5.00
18 33300922	JULY 17-29, 2018	180726	4602	BOWLES DR A	OWNER	\$0.00	0	\$5.00
18 33300918	JULY 27-28, 2018	180726	2607	POAGE AVE	OWNER	\$0.00	0	\$5.00
18 33300920	JULY 27-28, 2018	180726	3005	TOM LOCKETT DR	OWNER	\$0.00	0	\$5.00
18 33300923	JULY 27-28, 2018	180726	6010	SILTSTONE LP	OWNER	\$0.00	0	\$5.00
18 33300927	JULY 27-29, 2018	180726	2802	LAWNDALE ST	OWNER	\$0.00	0	\$5.00
18 33300924	July 27-29, 2018	180726	300	CRYSTAL DR	OWNER	\$0.00	0	\$5.00
18 33300919	JULY 27-29, 2018	180726	5106	POLKA PL	OWNER	\$0.00	0	\$5.00
18 33300925	JULY 28-29, 2018	180726	3704	DUSTIN CT A	OWNER	\$0.00	0	\$5.00

									A		
18 33300921	JULY 28, 2018	180726	5709	TURQUOISE DR	OWNER	\$0.00	0	\$5.00			
18 33300932	JULY 28-29, 2018	180727	1709	COLE ST	LEASEE	\$0.00	0	\$5.00			
18 33300938	JULY 28-29, 2018	180727	1906	SHERMAN DR	OWNER	\$0.00	0	\$5.00			
18 33300936	JULY 28-29, 2018	180727	4202	LONESOME DOVE DR	OWNER	\$0.00	0	\$5.00			
18 33300934	JULY 28-29, 2018	180727	4300	BALLY DR	OWNER	\$0.00	0	\$5.00			
18 33300930	JULY 28-29, 2018	180727	5510	SHAWN DR	OWNER	\$0.00	0	\$5.00			
18 33300933	JULY 28-29, 2018	180727	5603	SOUTHERN BELLE DR	OWNER	\$0.00	0	\$5.00			
18 33300931	JULY 28-29, 2018	180727	6102	MELANIE DR	OWNER	\$0.00	0	\$5.00			
18 33300937	JULY 28, 2018	180727	1111	MIDDLETON ST	OWNER	\$0.00	0	\$5.00			
18 33300928	JULY 28, 2018	180727	2008	EISENHOWER DR	OWNER	\$0.00	0	\$5.00			
18 33300935	JULY 28, 2018	180727	5815	DURANGO DR	OWNER	\$0.00	0	\$5.00			
18 33300929	JULY 28, 2018	180727	607	S 10TH ST	OWNER	\$0.00	0	\$5.00			
18 33300941	8/3-8/5 2018	180730	4201	MOUNTAINVIEW DR	LEASEE	\$0.00	0	\$5.00			
18 33300940	8/3-8/5 2018	180730	2000	HINKLE AVE	OWNER	\$0.00	0	\$5.00			
18 33300943	AUG 4-5, 2018	180730	3008	JUNE ST	OWNER	\$0.00	0	\$5.00			
18 33300942	AUG 4, 2018	180730	4403	DERIK DR	OWNER	\$0.00	0	\$5.00			
18 33300939	AUGUST 3-4, 2018	180730	4703	AURORA CIR	OWNER	\$0.00	0	\$5.00			
18 33300947	08/03/18 - 08/05/18	180731	1506	MISSOURI AVE	OWNER	\$5.00	0	\$5.00			
18 33300946	08/03/18 - 08/05/18	180731	4305	ADOLPH AVE	OWNER	\$5.00	0	\$5.00			
18 33300948	AUG 3-4, 2018	180731	3310	CRICKLEWOOD DR	OWNER	\$0.00	0	\$5.00			
18 33300944	AUG 4-5, 2018	180731	7309	CITRINE DR	OWNER	\$0.00	0	\$5.00			
LG - Total						\$310.00	0	\$835.00			
LG	167										

Application Type Description: GAS BUILDING PERMIT

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimation	Project Square	Receipt Payment Amount
17 00004745	GAS	INSTALL GASLINE	180712	2100 S WS YOUNG DR SUITE 1340	JENSEN PLMB/DBA ROTO R	\$1,500.00	0	\$35.00
GAS - Total						\$1,500.00	0	\$35.00
GAS	1							

Application Type Description: LAWN SPRINKLER W/TESTABLE BACKFLOW

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimation	Project Square	Receipt Payment Amount
18 00003220	SITE	SPRINKLER SYSTEM PVB	180702	1227 HUMMINGBIRD RD	MAX IRRIGATION & LANDSC	\$2,850.00	0	\$35.00
18 00003274		PVB	180705	3417 CASTLETON DR	RUSSELLS GARDENS	\$1,500.00	0	\$35.00
18 00003275		PVB	180705	6708 ROSITA OAK DR	RUSSELLS GARDENS	\$1,500.00	0	\$35.00
18 00003306		PVB	180706	3107 SUNGATE DR	RAMIREZ IRRIGATION	\$2,600.00	0	\$35.00
18 00003346		PVB	180710	5008 JOSEPH DR	CASTILLO IRRIGATION	\$1,800.00	0	\$35.00
18 00003313		NEW IRRIGATION PVB	180710	4407 CORINNE DR	WENDLER LANDSCAPE & IR	\$2,100.00	0	\$35.00
18 00003349		RPZ	180711	612 N FORT HOOD ST	BESURE BACKFLOW	\$625.00	0	\$35.00

18 00003359	NEW SPRINKLER PVB	180711	4208	BLUESTEM LN	CASTILLO IRRIGATION	\$1,800.00	0	\$35.00
18 00003397	PVB	180712	6110	CORDILLERA DR	TUTSON LANDSCAPING & SI	\$2,400.00	0	\$35.00
18 00003398	PVB	180712	6112	CORDILLERA DR	TUTSON LANDSCAPING & SI	\$2,400.00	0	\$35.00
18 00003399	PVB	180712	6114	CORDILLERA DR	TUTSON LANDSCAPING & SI	\$2,400.00	0	\$35.00
18 00003400	PVB	180712	6116	CORDILLERA DR	TUTSON LANDSCAPING & SI	\$2,400.00	0	\$35.00
18 00003340	NEW IRRIGATION PVB	180713	6810	BLACK SPRINGS DR	WENDLER LANDSCAPE & IR	\$3,000.00	0	\$35.00
18 00003479	PVB	180717	7807	ZIRCON DR	TUTSON LANDSCAPING & SI	\$2,400.00	0	\$35.00
18 00003322	NEW IRRIGATION PVB	180718	2510	TARA DR	ECO IRRIGATION & LANDSC	\$3,800.00	0	\$35.00
18 00003536	NEW IRRIGATION PVB	180720	3601	AUBREE KATHERINE DR	GEOSCAPES OF TEXAS	\$2,375.00	0	\$35.00
18 00003532	NEW SPRINKLER PVB	180720	1204	SHIMS BLVD	RAMIREZ IRRIGATION	\$0.00	0	\$35.00
18 00003093	NEW IRRIGATION	180723	6200	W CTE	CHOATE USA	\$62,074.00	0	\$357.00
18 00003504	NEW IRRIGATION PVB	180723	4509	CORINNE DR	WENDLER LANDSCAPE & IR	\$2,400.00	0	\$35.00
18 00003611	LAWN SPRINKLER	180726	8913	VIEWPARK LN	TUTSON LANDSCAPING & SI	\$2,300.00	0	\$35.00
18 00003625	LAWN SPRINKLER	180727	3801	DEWITT COUNTY CT	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003624	REPLACE PVB	180727	2809	ALAMOCITOS CREEK DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003628	REPLACE PVB	180727	3406	COTTONPATCH DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003627	REPLACE PVB	180727	3604	REPUBLIC OF TEXAS DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003626	REPLACE PVB	180727	4903	CITRINE DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003629	REPLACE PVB	180727	5408	BIRMINGHAM CIR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003652	IRRIGATION PVB	180727	5605	LIONS GATE LN	HOLMANS IRRIGATION	\$2,500.00	0	\$35.00
18 00003580	IRRIGATION PVB	180727	4304	CORINNE DR	WENDLER LANDSCAPE & IR	\$1,800.00	0	\$35.00
18 00003658	REPLACE PVB	180730	1901	ELMS RUN CT	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003657	REPLACE PVB	180730	2402	DURAN DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003659	REPLACE PVB	180730	5409	SULFUR SPRING DR	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003735	SPRINKLER PVB	180731	3004	BLACK ORCHID DR	CASTILLO IRRIGATION	\$2,400.00	0	\$35.00

SITE - Total **\$112,124.00** **0** **\$1,442.00**

SITE **32**

Application Type Description: MECHANICAL BUILDING PERMIT

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimation	Square	Receipt Payment Amount
18 00003178	ML	REP CONDENSER/AIRHANDLER	180702	3203	LEVY LN	KING HEATING & COOLING	\$3,500.00	0	\$35.00
18 00003287		HVAC	180706	4609	MALLARD LN	HALLMARK SERVICE CO	\$4,500.00	0	\$43.00
18 00003353		HVAC	180710	1508	TERRACE DR	A+ ROMAN AIR	\$9,000.00	0	\$78.00
18 00003357		REP AC/HEAT	180711	1404	WHEELER AVE	HALLMARK SERVICE CO	\$4,300.00	0	\$43.00
18 00003365		HVAC REP	180711	4400	STALLION DR	JORMER ENTERPRISES	\$3,500.00	0	\$35.00
18 00003377		HVAC	180711	2302	GALLOP DR	TROY HEATING AND AIR	\$1,800.00	0	\$35.00
18 00003378		HVAC	180711	2501	HIDDEN HILL DR	TROY HEATING AND AIR	\$1,800.00	0	\$35.00
18 00003376		HVAC	180711	3204	RAMPART LP	TROY HEATING AND AIR	\$1,800.00	0	\$35.00
18 00003123		HVAC CHANGEOUT	180712	3400	DOFFY DR	ELLIS AIR SYSTEMS	\$3,650.00	0	\$35.00

18 00003122	HVAC CHANGEOUT	180712	406 ALEXANDER ST	ELLIS AIR SYSTEMS	\$1,350.00	0	\$35.00
18 00003348	REPLACE 72 ROOFTOP UNITS A/C & GAS HEAT	180712	4500 KIT CARSON TRL	LOCHRIDGE PRIEST INC	\$750,000.00	0	\$1,955.00
18 00003428	HVAC	180713	4600 HONDO DR	AIRE SERVICE OF KILLEEN	\$5,000.00	0	\$43.00
18 00003432	CONDENSER UNIT	180713	701 SPOKE DR	YUNGS A/C & HEATING CO	\$2,000.00	0	\$35.00
18 00003434	HVAC	180713	810 N GRAY ST SUITE B	YUNGS A/C & HEATING CO	\$3,400.00	0	\$35.00
18 00003435	HVAC	180713	810 N GRAY ST SUITE E	YUNGS A/C & HEATING CO	\$3,400.00	0	\$35.00
18 00003409	ROOFTOP UNIT W/NEW CURB ADAPTOR	180716	309 N COLLEGE ST	LOCHRIDGE PRIEST INC	\$8,700.00	0	\$78.00
18 00003474	HVAC CHANGEOUT	180717	201 EVERGREEN DR	KANE HEATING AND AIR CO	\$4,029.00	0	\$43.00
18 00003462	REP CONDENSER/AIR HANDLER	180717	1120 CHIPPENDALE DR	KING HEATING & COOLING	\$4,000.00	0	\$35.00
18 00003519	CHANGEOUT CONDENSER	180719	1303 COPPER CREEK DR	TROY HEATING AND AIR	\$1,200.00	0	\$35.00
18 00003558	HVAC CHANGEOUT	180723	2708 HUCKLEBERRY DR	A+ ROMAN AIR	\$9,200.00	0	\$87.00
18 00003525	REP AIR HANDLER	180723	4705 SYDNEY HARBOUR CT	CTR COWTOWN REFRIGER/	\$500.00	0	\$35.00
18 00003521	REP CONDENSER/AIR HANDLER	180723	3910 LITTLEROCK DR	KING HEATING & COOLING	\$3,811.00	0	\$35.00
18 00003551	HVAC CHANGEOUT	180724	1007 LANSBERRY CT B	ELLIS AIR SYSTEMS	\$1,600.00	0	\$35.00
18 00003550	HVAC CHANGEOUT	180724	1601 ILLINOIS AVE	ELLIS AIR SYSTEMS	\$4,500.00	0	\$43.00
18 00003534	HVAC CHANGEOUT	180724	2206 TYLER ST	ELLIS AIR SYSTEMS	\$4,500.00	0	\$43.00
18 00003533	HVAC CHANGEOUT	180724	2208 FIELDSTONE DR	ELLIS AIR SYSTEMS	\$4,995.00	0	\$43.00
18 00003552	HVAC CHANGEOUT	180724	2913 CANTABRIAN DR A	ELLIS AIR SYSTEMS	\$2,500.00	0	\$35.00
18 00003553	HVAC CHANGEOUT	180724	3107 ATKINSON AVE 204	ELLIS AIR SYSTEMS	\$2,400.00	0	\$35.00
18 00003369	HVAC REP	180724	3903 PICKWICK LN	ELLIS AIR SYSTEMS	\$3,500.00	0	\$35.00
18 00003581	HVAC CHANGEOUT	180725	4908 GLASS MOUNTAIN DR	ELLIS AIR SYSTEMS	\$2,995.00	0	\$70.00
18 00003570	HVAC CHANGEOUT	180726	4404 PETE DR	ELLIS AIR SYSTEMS	\$4,750.00	0	\$43.00
18 00003574	HVAC	180726	3612 CORAL BAY LN	KING HEATING & COOLING	\$3,500.00	0	\$35.00
18 00003575	HVAC	180726	3810 PILGRAM DR	KING HEATING & COOLING	\$3,000.00	0	\$35.00
18 00003640	HVAC CHANGEOUT	180730	4910 GLENOAK DR	ELLIS AIR SYSTEMS	\$3,195.00	0	\$35.00
18 00003647	REP CONDENSER/AIR HANDLER	180730	1603 MISSOURI AVE	KING HEATING & COOLING	\$4,300.00	0	\$43.00
18 00003661	REP CONDENSER	180730	1112 LESLIE CIR C	YUNGS A/C & HEATING CO	\$1,200.00	0	\$35.00
18 00003666	HVAC CHANGEOUT	180731	1510 S FORT HOOD ST	ELLIS AIR SYSTEMS	\$7,450.00	0	\$69.00
ML - Total					\$914,858.00	0	\$3,769.00
ML		41					

Application Type Description: MOBILE HOME PARK LICENSE

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Est	ion Square	Receipt Payment Amount
18 77700006	LP	BROOKFIELD MOBILE HOME PARK EXP 09/30/2019	180725	320 S 08TH ST	LEASEE	\$0.00	0	\$275.00

18 77700002	CLEAR CREEK RENTAL EXP 09/30/2019	180725	6000	CLEAR CREEK RD	LEASEE	\$0.00	0	\$450.00
18 77700004	MARLBORO MOBILE HOME PARK EXP 09/30/2019	180725	2606	LEWIS ST	LEASEE	\$0.00	0	\$275.00
18 77700005	OAK SPRINGS EXP 09/30/2019	180725	505	DIMPLE ST	LEASEE	\$0.00	0	\$450.00
18 77700001	SUBURBIA EXP 09/30/2019	180725	5003	SADDLE RIDGE DR	LEASEE	\$0.00	0	\$450.00
18 77700003	TUCKER RENTALS EXP 09/30/2019	180725	5314	TIFFANY CIR	LEASEE	\$0.00	0	\$175.00
18 77700007	CICADA SPRINGS EXP 09/30/2019	180730	3002	SHADY DR	LEASEE	\$0.00	0	\$690.00
18 77700008	EX: 09/30/2019	180731	305	W ELMS RD	OWNER	\$0.00	0	\$690.00
LP - Total						\$0.00	0	\$3,455.00
LP		8						

Application Type Description: MOBILE HOME SETUP

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	ion Square	Receipt Payment Amount
18 00003065	MH	SETUP	180716	2018	110 S 38TH ST 3341 KEITH	JADA MOBILE HOME SALES	\$6,600.00	0	\$105.00
MH - Total						\$6,600.00	0	\$105.00	
MH		1							

Application Type Description: NETWORK NODE

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	ion Square	Receipt Payment Amount
18 00003130	NWN	5 nodes on differrent poles	180719	2018	NETWORK NODE	LEASEE	\$0.00	0	\$500.00
NWN - Total						\$0.00	0	\$500.00	
NWN		1							

Application Type Description: NETWORK NODE ANNUAL FEE

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	ion Square	Receipt Payment Amount
18 00003164	NWA	verizon on oncor pole	180719	2018	501 COLONIAL LN 1/2	LEAD	\$0.00	0	\$250.00
18 00003163		Verizon 1 node on oncor pole	180719	2018	4401 ROY J SMITH DR 1/2	LEASEE	\$0.00	0	\$250.00
18 00003166		verizon on oncor pole	180719	2018	1320 STAGECOACH RD 1/2	LEASEE	\$0.00	0	\$250.00
18 00003167		VERIZON ON ONCOR POLE	180719	2018	4500 KIT CARSON TRL 1/2	LEASEE	\$0.00	0	\$250.00
18 00003165		verizon on oncor pole	180719	2018	808 WEISS DR 1/2	LEASEE	\$0.00	0	\$250.00
NWAF - Total						\$0.00	0	\$1,250.00	
NWA		5							

Application Type Description: NEW COMMERCIAL/ACCESSORY BUILDING

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	ion Square	Receipt Payment Amount
18 00002811	BCA	12' X 20' CARPORT	180702	2018	623 S 02ND ST	EAGLE CARPORTS INC	\$1,200.00	240	\$70.00
18 00003207		24X12 STORAGE SHED ON SLAB	180711	2018	5600 S FORT HOOD ST	LEAD	\$3,100.00	288	\$70.00
18 00003465		10X12 PERGOLA & PAD	180719	2018	1505 TRIMMIER RD	DALE HUGHLING	\$1,100.00	120	\$70.00

18 00002660	PERGOLA	180727	3601	S WS YOUNG DR	AYCOCK CONSTRUCTION	\$140,000.00	1,100	
BCA - Total						\$267,400.00	1,748	\$210.00
BCA		5						

Application Type Description: NEW COMMERCIAL/SCHOOLS/EDUCATIONAL

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Application Square	Receipt Payment Amount
18 00001982	BC2	ELEMENTARY SCHOOL NO.35 KILLEEN ISD	180724	6410 MORGANITE LN	CLOUD CONSTRUCTION CO	#####	123,185	\$26,210.00
BC2 - Total						#####	123,185	\$26,210.00
BC2		1						

Application Type Description: NEW COMMERCIAL/STORES/CUSTOMER SERVICE

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Application Square	Receipt Payment Amount
18 00001353	BC3	DUNKIN DONUTS	180718	2250 CLEAR CREEK RD	RILEY SCOTT CONSTRUCTION	\$955,000.00	2,371	\$1,389.00
17 00005613		ALDI FOOD STORE	180726	3501 W STAN SCHLUETER LP	DEERFIELD CONSTRUCTION	#####	22,245	\$7,991.00
BC3 - Total						#####	24,616	\$9,380.00
BC3		2						

Application Type Description: NEW DUPLEX

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Application Square	Receipt Payment Amount
18 00003000	BD	1 story 3 bed 2 bath ea.side (Duplex)	180705	4200 IVORY LN	YELLOW LILLY INC	\$150,000.00	3,424	\$860.00
18 00003001		1 story 3 bed 2 bath per side duplex	180705	4202 IVORY LN	YELLOW LILLY INC	\$150,000.00	3,424	\$860.00
18 00002999		1 story 3 bed 2 bath per side duplex	180705	4204 IVORY LN	YELLOW LILLY INC	\$150,000.00	3,424	\$895.00
18 00003040		1 story 3 bed 2 bath per side Duplex	180709	4308 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,308	\$922.00
18 00003039		1 story 3 bed 2 bath per side Duplex	180709	4310 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,308	\$887.00
18 00003042		1 STORY 3 BEDROOM 2 BATH DUPLEX	180709	4304 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,308	\$887.00
18 00003041		1 story 3 bedroom 2 bath DUPLEX	180709	4306 HUNTERS PLACE DR	SHANONDOAH HOMES	\$219,900.00	3,308	\$922.00
18 00003233		1 story 3 bedroom 2 bath PER SIDE - DUPLEX	180712	1525 JUSTIN LP	HERRING RENTALS LLC	\$152,000.00	3,072	\$860.00
18 00003240		1 STORY 3 BED 2 BATH PER SIDE - DUPLEX	180712	1529 JUSTIN LP	JAMIE HERRING CUSTOM HO	\$158,000.00	3,356	\$895.00
18 00003241		1 story 3 bed 2 bath per side Duplex	180712	1520 JUSTIN LP	JAMIE HERRING CUSTOM HO	\$158,000.00	3,352	\$860.00
18 00003235		1 story 3 bed 2 bath per side Duplex	180712	1527 JUSTIN LP	JAMIE HERRING CUSTOM HO	\$152,000.00	3,072	\$860.00
18 00003246		1 story 3 bed 2 bath per side Duplex	180712	1531 JUSTIN LP	JAMIE HERRING CUSTOM HO	\$152,000.00	3,072	\$860.00
18 00003247		1 story 3 bed 2 bath per side Duplex	180712	1537 JUSTIN LP	KILLEEN SUMMIT BUILDERS	\$152,000.00	3,072	\$860.00
18 00003238		1 story, 3 bdr (per side), 2 ba (per side), duplex	180712	1535 JUSTIN LP	KILLEEN SUMMIT BUILDERS	\$158,000.00	3,352	\$860.00
BD - Total						#####	45,852	\$12,288.00
BD		14						

Application Type Description: NEW SINGLE FAMILY RESIDENCE

Application Number	Application Type	Application Description	Issue Date	Application Street Address	Name	Project Estimate	Application Square	Receipt Payment Amount
18 00003174	BS	2 story 4 bedroom 3.5 bath HOME	180705	8000 HATHAWAY LN	CAROTHERS HOMES LLC	\$286,496.00	3,953	\$619.60
18 00003170		2 story 4 bed 3.5 bath	180709	8311 STEPPINGTON DR	CAROTHERS HOMES LLC	\$381,860.00	3,953	\$619.60
18 00003314		1 story 3 bedroom 2 bath HOME	180710	706 ROWDY DR	BARNES HOMEBUILDERS	\$120,000.00	2,773	\$448.90
18 00003305		1 story 4 bedroom 2 bath HOME	180710	5301 EAGLES NEST DR	BARNES HOMEBUILDERS	\$120,000.00	2,543	\$387.45
18 00003109		HOME	180710	5008 AZURA WAY	CAROTHERS HOMES LLC	\$291,580.00	3,490	\$566.35

18 00003249	1 story 3 bed 2 bath	180710	106	KEN DR	D R HORTON	\$156,354.00	3,399	\$520.89
18 00003251	1 story 3 bed 2 bath	180710	108	KEN DR	D R HORTON	\$104,926.00	2,281	\$392.32
18 00003250	1 story 3 bed 2 bath	180710	112	KEN DR	D R HORTON	\$99,866.00	2,171	\$379.67
18 00003252	1 story 3 bed 2 bath	180710	114	KEN DR	D R HORTON	\$111,688.00	2,428	\$409.22
18 00002965	1 story 3 bed 2 bath	180710	206	KEN DR	D R HORTON	\$104,926.00	2,281	\$392.32
18 00003199	1 story 3 bedroom 2 bath HOME	180710	204	KEN DR	D R HORTON	\$156,354.00	3,399	\$520.89
18 00003198	1 story 4 bed 2 bath	180710	3419	AUBREE KATHERINE DR	D R HORTON	\$97,382.00	2,117	\$373.46
18 00003071	1 story, 3 bdr, 2 ba, single family	180710	200	KEN DR	D R HORTON	\$100,832.00	2,192	\$382.08
18 00002966	1 story, 4 bdr, 2 ba, single family	180710	109	KEN DR	D R HORTON	\$107,134.00	2,329	\$397.84
18 00003073	1 story, 4 bdr, 2 ba, single family	180710	113	KEN DR	D R HORTON	\$148,512.00	2,652	\$434.98
18 00002968	1 story, 4 bdr, 2 ba, single family	180710	9515	GLYNHILL CT	D R HORTON	\$97,382.00	2,117	\$373.46
18 00003285	2 story 4 br 3 na single family	180710	3607	AUBREE KATHERINE DR	D R HORTON	\$166,014.00	3,609	\$545.04
18 00003284	2 story 5 br 3.5 ba single family	180710	3608	AUBREE KATHERINE DR	D R HORTON	\$191,130.00	4,155	\$607.83
18 00003248	2 story, 5 bdr, 3 ba, single family	180710	3610	AUBREE KATHERINE DR	D R HORTON	\$167,808.00	3,648	\$549.52
18 00002967	3 br 2 ba single family	180710	107	KEN DR	D R HORTON	\$100,832.00	2,192	\$382.08
18 00003072	HOME	180710	208	KEN DR	D R HORTON	\$93,380.00	2,030	\$363.45
18 00003110	HOME	180711	8205	GRAND OAKS LN	CAROTHERS HOMES LLC	\$380,396.00	3,729	\$593.84
18 00002709	1 story 3 bed 2 bath	180711	7905	ZIRCON DR	CENTEX PULTE HOMES INC	\$152,122.00	3,307	\$510.31
18 00003183	1 story 3 bed 2 bath	180711	3314	ADDISON ST	STYLECRAFT BUILDERS	\$96,855.00	1,761	\$332.52
18 00003129	2 story 3 bed 2.5 bath	180711	3306	ADDISON ST	STYLECRAFT BUILDERS	\$104,282.00	2,267	\$390.71
18 00003385	1 story 4 bed 3 bath	180716	6700	OLIVER LOVING DR	ASHFORD HOMES	\$170,900.00	3,220	\$465.30
18 00001465	1 story 3 bedroom 2 bath	180719	3513	ADDISON ST	STYLECRAFT BUILDERS	\$190,804.00	3,405	\$579.58
18 00003470	1 story 3 br 2 ba single family	180719	3322	ADDISON ST	STYLECRAFT BUILDERS	\$91,402.00	1,987	\$358.51
18 00003126	1 story 3 bed 2 bath	180720	3803	FLATROCK MOUNTAIN DR	SARATOGA HOMES	\$158,450.00	1,516	\$365.52
18 00003127	1 story 3 bed 2 bath	180720	3806	FLATROCK MOUNTAIN DR	SARATOGA HOMES	\$160,450.00	1,516	\$365.52
18 00003128	1story 3 bedroom 2 bath HOME	180720	3805	FLATROCK MOUNTAIN DR	SARATOGA HOMES	\$164,450.00	1,516	\$378.63
18 00003537	1 story 4 bed 2 bath	180725	5912	LA ROEA DR	CAROTHERS HOMES LLC	\$261,934.00	2,819	\$454.19
18 00003538	1 story 4 bed 3.5 bath	180725	8000	PRESCOTT DR	CAROTHERS HOMES LLC	\$332,816.00	3,539	\$571.99
18 00003425	1 story 1 bed 1 bath	180727	305	54TH ST	D & E REMODELING	\$46,000.00	400	\$141.00
18 00003593	1 story 4 bedroom 2 bath HOME	180730	5905	VERDE DR	CAROTHERS HOMES LLC	\$246,330.00	2,827	\$490.11
18 00003592	1 story 4 bedroom 2.5 bath HOME	180730	5903	VERDE DR	CAROTHERS HOMES LLC	\$280,000.00	3,214	\$499.61
18 00003591	1 story 4 bedroom 2.5 bath HOME	180730	5907	VERDE DR	CAROTHERS HOMES LLC	\$252,280.00	2,912	\$464.88
18 00003590	1 story 4 bedroom 2.5 bath HOME	180730	5909	VERDE DR	CAROTHERS HOMES LLC	\$280,000.00	3,214	\$534.61
18 00003638	2 story 4 br 3.5 ba single family	180730	4105	MOLLY DYER DR	WELDON GOODNIGHT CON	\$235,000.00	4,099	\$601.39
18 00003489	1 story 3 bedroom 2 bath HOME	180731	3523	ADDISON ST	STYLECRAFT BUILDERS	\$87,446.00	1,901	\$348.62

BS - Total ##### 108,861 \$18,113.79

BS 40

Application Type Description: OCCUPANCY LICENSE

Application Number	Application Type	Application Description	Issue Date	Street Address	Name	Project Estimation	Square Feet	Receipt Payment Amount
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18 99900204	IO	TODAYS CAR WASH 4	180706	1322 W STAN SCHLUETER LP	FROMBERG CONSTRUCTION	\$0.00	0	
18 99900227		2 SYSTEMS CORP./ TOP NOTCH PARKING & STORAGE	180712	4902 ROY J SMITH DR	OWNER	\$80.00	0	\$90.00
18 99900236		CHIX-AOB	180716	3300 S FORT HOOD ST BLDG 1-A	LEASEE	\$0.00	0	
18 99900238		COPPER MOUNTAIN APARTMENTS	180716	2501 BACON RANCH RD	OWNER	\$0.00	0	\$90.00
18 99900237		TWIN CREEK APARTMENTS	180716	401 S TWIN CREEK DR	OWNER	\$0.00	0	\$90.00
18 99900135		THE JOINT CHIROPRACTIC	180717	1103 W STAN SCHLUETER LP BLDG B-500	TRADE WINDS CONSTRUCTION	\$0.00	0	
18 99900239		J ENO AFRICAN FASHION	180718	500 N FORT HOOD ST SUITE 504	LEASEE	\$0.00	0	\$90.00
18 99900240		ISELL PROPERTIES	180720	1200 E STAN SCHLUETER LP SUITE 100B	LEASEE	\$0.00	0	\$90.00
18 99900141		ELEMENTARY SCHOOL #35 KILLEEN ISD	180724	6410 MORGANITE LN	OWNER	\$0.00	0	
18 99900242		STUDIO 6 - KILLEEN/FT.HOOD	180724	1502 E CTE	OWNER	\$90.00	0	\$90.00
18 99900115		SAFELITE AUTO GLASS	180725	2102 W STAN SCHLUETER LP SUITE 100	OWNER	\$0.00	0	
18 99900244		ACE BARBERSHOP	180727	500 N FORT HOOD ST SUITE 502	LEASEE	\$0.00	0	\$90.00
18 99900146		HOOKA BAR	180727	4400 WATERCREST RD STE 104	OWNER	\$0.00	0	
17 99900224		QUICK N CLEAN KILLEEN	180731	3402 W STAN SCHLUETER LP	OWNER	\$0.00	0	
IO - Total						\$170.00	0	\$630.00
IO -		14						

Application Type Description: PLUMBING BUILDING PERMIT

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimation	Permit Square	Receipt Payment Amount
18 00003210	PL	REPLACING 20' OF KITCHEN LINE	180702	1302 PINE DR	MR ROOTER	\$1,200.00	0	\$35.00
18 00003243		SERVICE CHECK	180703	501 W STAN SCHLUETER LP SUITE 109	MAXS PLUMBING SERVICE	\$250.00	0	\$35.00
18 00003234		REP 3FT SEWER LINE	180705	5010 CHAD DR	MR ROOTER	\$1,200.00	0	\$35.00
18 00003256		WATER SOFTENER INSTALLATION	180705	4409 CORINNE DR	WATER SPECIALISTS INC	\$4,100.00	0	\$43.00
18 00003231		REP 40G ELEC WH	180706	1310 GARDENIA AVE	ARS RESCUE ROOTER OF A	\$1,970.00	0	\$35.00
18 00003230		REP 40G GAS WH	180706	1806 GAUTIER AVE	ARS RESCUE ROOTER OF A	\$1,882.00	0	\$35.00
18 00003105		REP 50G ELEC WH	180706	4911 PARKWOOD DR	ARS RESCUE ROOTER OF A	\$1,980.00	0	\$35.00
18 00003294		SEWERLINE REPAIR	180706	4800 JIM AVE	NAGY PLUMBING	\$1,000.00	0	\$35.00
18 00003147		WATER SOFTENER	180706	4210 SAND DOLLAR DR	SWEETWATER HOME SERV	\$1,800.00	0	\$35.00
18 00003146		WATER SOFTENER	180706	7802 BLUE NILE DR	SWEETWATER HOME SERV	\$1,800.00	0	\$35.00
18 00003286		50 GAL ELECTRIC W/H	180709	2706 ASA DR	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00003317		GAS TEST	180710	4801 ROY J SMITH DR	COVE PLUMBING INC	\$250.00	0	\$35.00
18 00003338		REP RPZ	180710	5308 LIONS GATE LN	DON BRIDGES	\$200.00	0	\$35.00

18 00003343	40 GAL EL W/H	180711	2903	BLACKBURN DR	ARS RESCUE ROOTER OF A	\$1,316.00	0	\$35.00
18 00003344	50 GAL EL W/H	180711	2301	LOVE RD	ARS RESCUE ROOTER OF A	\$1,272.00	0	\$35.00
18 00003345	50 GAL EL W/H	180711	4110	STALLION DR	ARS RESCUE ROOTER OF A	\$1,254.00	0	\$35.00
18 00003375	50G ELEC WH	180711	401	E LIBRA DR	H PLUMBING	\$300.00	0	\$35.00
18 00003374	50G ELEC WH	180711	4405	ACORN CREEK TRL	H PLUMBING	\$300.00	0	\$35.00
18 00003362	REP 40G ELEC WH	180711	1203	METROPOLITAN DR	RAMCO PLUMBING	\$800.00	0	\$35.00
17 00004740	DBL CHECK FOR ICEMACHINE	180712	2100	S WS YOUNG DR SUITE 1336	B SURE BACKFLOW	\$350.00	0	\$35.00
18 00000707	backflow	180712	2100	S WS YOUNG DR SUITE 1344	BOBS BACKFLOW TESTING	\$400.00	0	\$35.00
18 00000824	BACKFLOW	180712	2100	S WS YOUNG DR SUITE 1354	BOBS BACKFLOW TESTING	\$400.00	0	\$35.00
18 00000939	rep gas leak	180712	2100	S WS YOUNG DR SUITE 1340	COVE PLUMBING INC	\$1,000.00	0	\$35.00
18 00000366	BACK FLOW	180712	2100	S WS YOUNG DR SUITE 1466	MY PLUMBING CO	\$773.00	0	\$35.00
18 00003422	REP PVB	180713	2600	ALMA DR A	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003423	REP PVB	180713	2600	ALMA DR B	ALLEN THE SPRINKLERMAN	\$300.00	0	\$35.00
18 00003342	50 GAL EL W/H	180713	2008	WHEELER AVE	ARS RESCUE ROOTER OF A	\$1,369.00	0	\$35.00
18 00003389	REP 50G ELEC WH	180713	2410	MIKULEC DR	ARS RESCUE ROOTER OF A	\$1,076.00	0	\$35.00
18 00003384	REPLACE BOILER	180713	4201	E RANCIER AVE SUITE 103	BLOUNTS SPEEDY ROOTER	\$3,887.00	0	\$35.00
18 00003416	SHOWER VALVE REP	180713	1004	CEDAR DR	IRON GATE ESTATES LLC	\$300.00	0	\$35.00
17 00005650	install washer bowl	180713	2100	S WS YOUNG DR SUITE 1556	LEASEE	\$300.00	0	\$70.00
18 00003438	REP YL	180713	702	W DEAN AVE	OWNER	\$300.00	0	\$35.00
18 00003454	PVB	180716	1205	EXCEL DR	AFFORDABLE LAWN & SPRINK	\$200.00	0	\$35.00
18 00003456	REP WATERLINE IN BLDG	180716	1700	E STAN SCHLUETER LP BLDG B	CONNELL PLUMBING	\$5,000.00	0	
18 00003463	REP RPZ	180716	2800	E CTE	HOLMANS IRRIGATION	\$425.00	0	\$35.00
18 00003407	50 GAL EL W/H	180716	2801	LAVENDER LN	RAMCO PLUMBING	\$800.00	0	\$35.00
18 00003401	REP 75G GAS WH	180717	5700	E CTE	JENSEN PLMB/DBA ROTO R	\$500.00	0	\$35.00
18 00003451	REP WATER LINE	180717	4209	JIM AVE	JENSEN PLMB/DBA ROTO R	\$500.00	0	\$35.00
18 00003482	20FT SPOT REP ON SL	180717	1006	CONDER ST	MR ROOTER	\$1,300.00	0	\$35.00
18 00003494	GAS TEST	180718	1018	WESTOVER DR	A PRO TOUCH PLUMBING SE	\$500.00	0	\$35.00
18 00003410	REP SL	180718	2416	ANDOVER DR	MCDOWELL ENTERPRISES	\$1,200.00	0	\$35.00
18 00003450	REP 40G ELEC WH	180719	3703	GRIFFIN DR	ARS RESCUE ROOTER OF A	\$2,361.00	0	\$35.00

18 00003505	REP 30G ELEC WH	180719	3211	CANTABRIAN DR	JENSEN PLMB/DBA ROTO R	\$500.00	0	\$35.00
18 00003516	REP BACKFLOW PVB	180719	3106	SHAWLANDS RD	OWNER	\$200.00	0	\$35.00
18 00003496	REP PIPE SEWER MAIN UNDER HOME	180720	507	ALEXANDER ST	JENSEN PLMB/DBA ROTO R	\$500.00	0	\$35.00
18 00003524	REP PVB	180723	3109	MINTHORN DR	HEART OF TEXAS LANDSCA	\$700.00	0	\$35.00
18 00003544	REP 50G ELEC WH	180723	4201	FAWN DR	WILLIE ELLIS PLUMBING	\$580.00	0	\$35.00
18 00003584	TAPPING SL AND CAPPING OFF	180725	1315	W STAN SCHLUETER LP	JAMIE HERRING CUSTOM H	\$6,200.00	0	\$61.00
18 00003588	BACKFLOW REPLACEMENT	180725	606	W ORION DR	OWNER	\$80.00	0	\$35.00
18 00003601	REP GAS LINE	180726	1501	FERNDALE DR	CORYELL PLUMBING	\$500.00	0	\$35.00
18 00003577	REP 4 BACKFLOWS	180726	1408	E RANCIER AVE	COVE PLUMBING INC	\$2,500.00	0	\$35.00
18 00003612	water leak	180726	605	WOLF ST	MAX IRRIGATION & LANDSC.	\$150.00	0	\$35.00
18 00003603	PIPING & FIXTURES	180726	803	CARRIE AVE	MAXS PLUMBING SERVICE	\$1,500.00	0	\$35.00
18 00003604	RPZ BACKFLOW/GREASE TRAP SAMPLE WELL	180726	4014	E STAN SCHLUETER LP	MAXS PLUMBING SERVICE	\$1,200.00	0	\$70.00
18 00003600	RPZ FOR ICEMAKER	180726	829	W RANCIER AVE	MY PLUMBING CO	\$600.00	0	\$35.00
18 00003617	REP BACKFLOW	180726	5903	MOSAIC TRL	OWNER	\$100.00	0	\$35.00
18 00003615	REP PVB	180726	1019	TUMBLEWEED DR	OWNER	\$70.00	0	\$35.00
18 00003616	UNDERGROUND PIPE FOR FIRE RISER RM	180726	800	W CTE	PRIME FIRE LLC	\$23,190.00	0	\$175.00
18 00003594	REP ELEC WH	180727	3604	DUMFRIES CT	CHRISTIANSON A/C AND PLU	\$1,000.00	0	\$35.00
18 00003641	REPLACE PVB	180727	5910	BOXELDER TRL	COOPER AND BRIGHT PLUM	\$120.00	0	\$35.00
18 00003651	REP PVB	180727	3306	CASTLETON DR	HOLMANS IRRIGATION	\$175.00	0	\$35.00
18 00003632	REP 40G GAS WH	180727	713	STEWART ST	JENSEN PLMB/DBA ROTO R	\$500.00	0	\$35.00
18 00003622	BACK FLOW	180727	8383	TRIMMIER RD	KISD	\$600.00	0	\$35.00
18 00003643	INSTALL BACK FLOW	180727	700	W CTE	OWNER	\$850.00	0	\$35.00
18 00003633	PVB	180727	6106	SPC LARAMORE DR	OWNER	\$65.00	0	\$35.00
18 00003656	REP BACKFLOW	180727	1818	TWILIGHT DR	OWNER	\$80.00	0	\$35.00
18 00003649	REP BACKFLOW	180727	2687	STAGECOACH RD	OWNER	\$225.00	0	\$35.00
18 00003637	REP BACKFLOW	180727	4207	JAKE SPOON DR	OWNER	\$300.00	0	\$35.00
18 00003623	REP PVB	180727	2509	NATURAL LN	OWNER	\$100.00	0	\$35.00
18 00003645	REP PVB	180727	6003	MOSAIC TRL	OWNER	\$50.00	0	\$35.00
18 00003648	REPLACE BACKFLOW	180727	2501	BLACK ORCHID DR	OWNER	\$100.00	0	\$35.00
18 00003642	REPLACE PVB	180727	4603	KIT CARSON TRL	OWNER	\$140.00	0	\$35.00
18 00003636	REPLACE PVB	180727	6400	MANGANITE DR	OWNER	\$155.00	0	\$35.00
18 00003610	REPLACE BACKFLOW	180730	1105	S FORT HOOD ST	COVE PLUMBING INC	\$900.00	0	\$35.00
18 00003618	REP YL	180730	4108	MAID MARIAN CIR	MR ROOTER	\$1,400.00	0	\$35.00
18 00003660	REP BACKFLOW	180730	1301	FLORENCE RD	OWNER	\$150.00	0	\$35.00
18 00003675	REP BACKFLOW	180730	2103	SCHORN DR A	OWNER	\$250.00	0	\$35.00
18 00003677	REP BACKFLOW	180730	2218	SPARROW RD	OWNER	\$250.00	0	\$35.00
18 00003686	REP BACKFLOW	180730	2706	INSPIRATION DR	OWNER	\$100.00	0	\$35.00
18 00003676	REP BACKFLOW	180730	3603	DEWITT COUNTY CT	OWNER	\$250.00	0	\$35.00

18 00003687	REP BACKFLOW	180730	3708	APPALACHIAN TRL	OWNER	\$160.00	0	\$35.00
18 00003668	REP BACKFLOW	180730	503	E LITTLE DIPPER DR	OWNER	\$100.00	0	\$35.00
18 00003683	REP BACKFLOW	180730	801	W RANCIER AVE	OWNER	\$500.00	0	\$35.00
18 00003685	REPLACE VALVE	180730	4105	SHUMARD DR	OWNER	\$12.00	0	\$35.00
18 00003662	REPLACE VALVE	180730	7301	PLATINUM DR	OWNER	\$0.00	0	\$35.00
18 00003565	REP 50G ELEC WH	180731	6909	AQUAMARINE DR	ARS RESCUE ROOTER OF A	\$1,481.00	0	\$35.00
18 00003517	REP PVB	180731	5101	BIRMINGHAM CIR	CHRISTIANSON A/C AND PLU	\$500.00	0	\$35.00
18 00003700	REP BACKFLOW	180731	2307	NAPIER DR	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003705	REP BACKFLOW	180731	3009	ROCKWALL DR	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003702	REP BACKFLOW	180731	3106	S WS YOUNG DR SUITE B-204	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003703	REP BACKFLOW	180731	3604	TATONKA DR	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003704	REP BACKFLOW	180731	3901	MAID MARIAN CIR	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003701	REP BACKFLOW	180731	4602	STEAMBOAT SPRINGS DR	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003682	REP BACKFLOW	180731	5205	HEREDITY LN	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003684	REP BACKFLOW	180731	6208	NESSY DR	COOPER AND BRIGHT PLUM	\$450.00	0	\$35.00
18 00003712	WATERLINE REP	180731	2407	SCHWERTNER DR	JENSEN PLMB/DBA ROTO R	\$300.00	0	\$35.00
18 00003736	REP BACKFLOW	180731	1308	ILLINOIS AVE	OWNER	\$45.00	0	\$35.00
18 00003728	REP BACKFLOW	180731	4404	CAPTAIN DR	OWNER	\$200.00	0	\$35.00
18 00003678	REP BACKFLOW	180731	4801	OLD HOMESTEAD ST	OWNER	\$250.00	0	\$35.00
18 00003670	REP BACKFLOW	180731	507	CONSTELLATION DR	OWNER	\$250.00	0	\$35.00
18 00003696	REP BACKFLOW	180731	5802	SULFUR SPRING DR	OWNER	\$75.00	0	\$35.00
18 00003708	REP BACKFLOW	180731	7003	DEORSAM LP	OWNER	\$62.00	0	\$35.00

PL - Total **\$103,030.00** **0** **\$3,879.00**

PL **106**

Application Type Description: REMODEL COMMERCIAL / FINISHOUT

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Est	Estimate Square	Receipt Payment Amount
17 00005777	RC	UPG ANTENNAS ON EXISTING FACILITY	180702		2804 S WS YOUNG DR	ESA ENGINEERING	\$6,500.00	0	\$114.00
18 00003204		REBUILD STORE FRONT	180703		1001 WILLOW SPRINGS RD	QUALIFIED MAINT & CONST	\$10,440.00	0	\$179.00
16 00005325		ADDING 4 OFFICES & CONF ROOM	180706		4103 E STAN SCHLUETER LP	MIS TEX REMODELING	\$8,000.00	5,500	\$144.00
18 00003331		INTERIOR DEMO	180710		3301 E RANCIER AVE SUITE A109	BELFOR PROPERTY RESTO	\$28,000.00	7,280	\$276.00
18 00003232		GREASE TRAP, 3 COMPARTMENT SINK, REMODEL	180710		3810 TRIMMIER RD SUITE 100	EAGLES NUTRITION	\$13,960.00	0	\$215.00
18 00003299		2 FINISH WALLS	180711		812 S FORT HOOD ST	ROSE CUSTOM PAINTING	\$3,500.00	0	\$168.00
18 00003336		ADD WALLS, MECH, ELEC	180711		4200 W STAN SCHLUETER LP BLDG B-205	SOWALS INC	\$3,000.00	0	\$140.00
18 00002958		150 KW GENERATOR SYSTEM INSTALL	180716		100 E CTE	CAPITAL POWER SYSTEMS	\$39,300.00	14,500	\$662.00
18 00003468		STUCCO/VERTICAL EXT	180719		401 E RANCIER AVE	ORLANDO PEREZ	\$5,280.00	0	\$100.00

18 00002934	PRITCHARD LAW FIRM	180725	1201 S WS YOUNG DR	BUSY B'S PAINTING	\$21,100.00	2,000	\$489.00
18 00003541	ADD TEMP WALL & REMOVE CABINET	180725	4103 W STAN SCHLUETER LP SUITE 200	SHANONDOAH HOMES	\$500.00	0	\$105.00
18 00002971	INTERIOR REMODEL	180726	719 W AVENUE I	BUNNELL METAL BLDG & W	\$33,500.00	3,400	

RC - Total					#####	839,599	\$88,121.00
RC	113						

Application Type Description: REMODEL DUPLEX/REROOF/SIDING

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimation Square	Receipt Payment Amount
18 00003526	RD1	REROOF	180723	605 BROOK DR	A ACTION	\$1,600.00	0 \$35.00
18 00003546		REROOF DUPLEX	180723	1307 CINCH DR	WALLYS ROOFING	\$6,600.00	0 \$76.00

RD1 - Total					\$8,200.00	0	\$111.00
RD1	2						

Application Type Description: REMODEL MULTI FAMILY

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimation Square	Receipt Payment Amount
18 00003393	RM	FIRE DMG REP	180712	1201 N COLLEGE ST APT 211	M & C JONES	\$20,500.00	0
18 00003396		REP FIRE DMG	180712	1201 N COLLEGE ST APT 111	M & C JONES	\$20,500.00	0
18 00003395		REP FIRE DMG	180712	1201 N COLLEGE ST APT 114	M & C JONES	\$20,500.00	0
18 00003387		REP DAMAGE TO GRGE A AND B	180713	2102 HINKLE AVE	TARGET RESTORATION SEF	\$4,512.00	0 \$124.00
18 00003214		Repair 2 sets of Stairs	180717	306 N GILMER ST	HEROD CONSTRUCTION	\$6,500.00	0 \$114.00
18 00000209		remodel	180726	307 14TH ST	14TH STREET GROUP LLC	\$79,200.00	0 \$723.00
18 00003597		PLBG/ELEC REP	180727	1007 CIRCLE M DR	RAMOS SANTIAGO CONTRA	\$200.00	0 \$105.00
18 00003596		BALCONY/SUPPORTS/CONCRETE/RAILING	180730	1107 EAST SIDE DR	SPECIALTY RESTORATION C	\$14,550.00	0 \$280.00
18 00001857		REPAIR BALCONY	180731	1100 WILLOW SPRINGS RD APT 0408	JMG CONSTRUCTION	\$3,300.00	0 \$78.00

RM - Total					\$169,762.00	0	\$1,424.00
RM	9						

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

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimation Square	Receipt Payment Amount
18 00003310	RM1	REROOF	180709	605 ATKINSON AVE	PADDIE ROOFING	\$6,000.00	0 \$65.00
18 00003361		REROOF	180711	1309 QUAIL CIR	WALLYS ROOFING	\$4,060.00	0 \$54.00
18 00003391		REROOF	180713	1111 CIRCLE M DR	LANGE ROOFING LLC	\$4,612.00	0 \$54.00
18 00003390		REROOF	180713	4202 JULY DR	LANGE ROOFING LLC	\$4,520.00	0 \$54.00
18 00003688		REROOF BLDG 1	180730	1403 N 02ND ST	HT RENEW CONSTRUCTION	\$6,667.00	0 \$152.00
18 00003689		REROOF BLDG 2	180730	1403 N 02ND ST	HT RENEW CONSTRUCTION	\$6,667.00	0 \$152.00
18 00003690		REROOF BLDG 3	180730	1403 N 02ND ST	HT RENEW CONSTRUCTION	\$6,667.00	0 \$152.00
18 00003691		REROOF BLDG 4	180730	1403 N 02ND ST	HT RENEW CONSTRUCTION	\$6,667.00	0 \$152.00

18 00003692	REROOF BLDG 5	180730	1403 N 02ND ST	HT RENEW CONSTRUCTION	\$6,667.00	0	\$152.00
18 00003694	REROOF BLDG 6	180730	1403 N 02ND ST	HT RENEW CONSTRUCTION	\$6,667.00	0	\$152.00
18 00003716	REROOF	180731	1304 MONROE LP	TRUE FOUNDATION CONSTI	\$6,000.00	0	\$65.00
RM1 - Total					\$65,194.00	0	\$1,204.00
RM1		11					

Application Type Description: REMODEL SINGLE FAMILY

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Est	ion Square	Receipt Payment Amount
18 00003176	RS	ENCLOSE BACK PORCH (SCREEN)	180702	107 E VOELTER AVE	OWNER	\$500.00	0	\$70.00
18 00002823		BTHRM REMODEL	180702	4207 MAGGIE DR	STATEWIDE REMODELING	\$12,000.00	0	\$239.00
18 00002253		SCREEN ROOM ENCLOSURE	180702	3513 CASTLETON DR	STATEWIDE REMODELING	\$7,000.00	0	\$114.00
18 00003262		EL & ML UPGRADE	180705	2308 WALES CIR	DEANE ELECTRIC & A/C	\$3,800.00	0	\$70.00
18 00003259		4 WINDOWS REPLACEMENT	180705	804 CARTER ST	EEH CONSTRUCTION & REM	\$500.00	0	\$70.00
18 00003030		BTHRM RMDL	180705	2302 SANDSTONE DR	SEARS HOME IMPROVEMEN	\$8,820.00	0	\$149.00
18 00003019		KTCHN REMDL	180705	1402 DIANE DR	SEARS HOME IMPROVEMEN	\$17,045.00	0	\$280.00
18 00003144		10 WINDOWS	180709	2906 BLUEJAY DR	WINDOW WORLD OF WACO	\$3,860.00	0	\$78.00
18 00002069		12 WINDOW REP	180709	1101 RUIZ DR	WINDOW WORLD OF WACO	\$6,338.00	0	\$114.00
18 00002214		REP 12 WINDOWS	180709	500 CARLY DR	WINDOW WORLD OF WACO	\$4,178.00	0	\$89.00
18 00003297		BATHROOM REMODEL	180710	5408 HOLSTER DR	REBATH CENTRAL TEXAS	\$1,500.00	0	\$70.00
18 00001745		REMODEL	180710	1315 CARROLLTON AVE	TARGET RESTORATION SEF	\$52,473.00	0	\$743.00
18 00003079		ENCLOSE PATIO/DR/4 WNDWS	180712	1603 GOODE DR	HYUNS REMODELING	\$8,000.00	0	\$201.00
18 00003364		BURN OUT-REMODEL	180712	1604 COLE ST	JOSE OROZCO	\$3,600.00	0	\$140.00
18 00003206		sunroom	180712	1604 DAUDE AVE	OWNER	\$2,500.00	0	\$70.00
18 00003372		14 WINDOWS	180713	3317 TALLWOOD DR	PRECISION SIDING & CONST	\$14,881.00	1,430	\$490.00
18 00003408		3 WINDOWS	180719	1513 MCCARTHY AVE	SEARS HOME IMPROVEMEN	\$3,892.00	0	\$78.00
18 00003386		BTHRM RMDL	180719	4709 COLBY DR	SEARS HOME IMPROVEMEN	\$19,665.00	0	\$300.00
18 00003480		TUB TO SHOWER CONV	180719	7009 AQUAMARINE DR	STATEWIDE REMODELING	\$11,000.00	0	\$182.00
18 00003491		REROOF, HVAC, GAS W/H, BATHROOM, RAMP	180719	1202 CONDER ST	TOMS HOME REPAIR	\$27,175.00	0	\$425.00
18 00003554		3 WINDOWS, A/C DUCTS & GRILLS	180724	1604 COLE ST	JOSE OROZCO	\$750.00	0	\$105.00
18 00003572		ENC GRG/ INS/ 1 WNDW/ DOOR/ ELEC	180724	5009 TEAL DR	VICTOR HANDYMAN CAN	\$5,000.00	0	\$124.00
18 00003339		REP 13 WINDOWS	180725	4203 RAMBLING RANGE DR	WINDOW WORLD OF WACO	\$5,232.00	0	\$100.00
18 00003308		REP 27 WINDOWS	180725	291 LLEWELYN DR	WINDOW WORLD OF WACO	\$10,199.00	0	\$179.00
18 00003406		TUB TO SHOWER CONV	180727	1808 AGATE DR	STATEWIDE REMODELING	\$12,000.00	0	\$199.00
RS - Total					\$241,908.00	1,430	\$4,679.00	
RS		25						

Application Type Description: REMODEL SINGLE FAMILY/REROOF/SIDING

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Est	ion Square	Receipt Payment Amount
18 00003217	RS2	REROOF	180702	6200 BRIDGEWOOD DR	DC ROOFING & HOME REPA	\$5,850.00	0	\$65.00
18 00003226		REROOF	180702	1308 FOX CREEK DR	JM ROOFING	\$6,220.00	0	\$76.00
18 00003225		REROOF	180702	3506 BEAGLE CT	JM ROOFING	\$5,600.00	0	\$65.00

18 00003216	REROOF	180702	2604	CROSS TIMBER DR	TAYLOR & SONS ROOFING &	\$4,500.00	0	\$54.00
18 00003205	REROOF	180702	1709	WILSHIRE DR	TUSA CONSTRUCTION	\$6,000.00	0	\$65.00
18 00003227	REROOF	180703	4619	RONALD DR	AUSTIN SOUTHWEST ROOF	\$5,639.00	0	\$65.00
18 00003244	REROOF	180703	1812	CLARAWOOD DR	EMORYS HANDYMAN SERVI	\$4,800.00	0	\$54.00
18 00003242	REROOF	180703	6004	SULFUR SPRING DR	KNOWATER ROOFING	\$7,500.00	0	\$87.00
18 00003223	RE ROOF	180703	3402	LEVY LN	LANGE ROOFING LLC	\$4,845.00	0	\$54.00
18 00003245	REROOF	180703	1102	LIBERTY BELL LP	STM ROOFING AND EXTERIO	\$5,200.00	0	\$65.00
18 00003276	ENTRY DOOR - GARAGE TO HOUSE	180705	4404	HONDO DR	JUST A HANDYMAN	\$500.00	0	\$35.00
18 00003277	PATIO DOOR	180705	1206	CRESTRIDGE DR	JUST A HANDYMAN	\$800.00	0	\$35.00
18 00003255	REROOF	180705	1012	N 10TH ST	WALLYS ROOFING	\$2,800.00	0	\$35.00
18 00003293	REROOF	180706	910	SUTTON DR	BILL PAQUETTE HOME REPA	\$2,854.00	0	\$35.00
18 00003271	REROOF	180706	3604	NORTHCREST DR	LANGE ROOFING LLC	\$4,897.00	0	\$54.00
18 00003270	REROOF	180706	4303	NETA DR	LANGE ROOFING LLC	\$4,618.00	0	\$54.00
18 00003272	REROOF	180706	705	E DEAN AVE	LANGE ROOFING LLC	\$3,825.00	0	\$43.00
18 00003300	REROOF	180706	908	ILLINOIS AVE	MARTINEZ ROOFING 254 LL	\$12,575.00	0	\$141.00
18 00003301	SOFFIT/FASCIA/SIDING/2 DOORS	180706	1202	CONDER ST	TLI & ENVIRONMENTAL	\$4,235.00	0	\$54.00
18 00003282	REROOF	180706	4403	HITCHROCK DR	TOP NOTCH ROOFING	\$7,500.00	0	\$87.00
18 00003319	REROOF	180709	1501	WESTOVER DR	PARAMOUNT ROOFING & CC	\$2,000.00	0	\$35.00
18 00003320	REROOF	180709	2204	TRACEY ANN LN	PARAMOUNT ROOFING & CC	\$2,000.00	0	\$35.00
18 00003298	BACK DOOR	180709	5117	TEAL DR	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00003323	REROOF	180709	4705	CHANTZ DR	PRECISION CONSTRUCTION	\$4,220.00	0	\$54.00
18 00003324	REROOF	180709	2507	CAPRICE DR	RICHARD ERICKSON	\$3,500.00	0	\$43.00
15 00004183	roof	180710	1706	MOONLIGHT DR	ACE ROOFING & EXTERIOR	\$7,000.00	0	\$76.00
18 00003213	FRONT DOOR	180710	4109	BULL RUN DR	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00003333	REROOF	180710	2310	ZEPHYR RD	REESE CONSTRUCTION	\$2,500.00	0	\$35.00
18 00003303	REROOF	180710	3605	WARFIELD DR	RON BICKEL CONSTRUCTIO	\$4,990.00	0	\$54.00
18 00003371	REROOF	180711	1802	WHEELER AVE	A/M ROOFING	\$4,000.00	0	\$43.00
18 00003366	REROOF	180711	6409	JOVANA DR	PRECISION CONSTRUCTION	\$6,250.00	0	\$76.00
18 00003307	REP FRONT DOOR	180712	2602	ZEPHYR RD	SIMPLY DOORS	\$700.00	0	\$35.00
18 00002909	REROOF	180712	3910	LONE OAK DR	SOUTHEAST ROOFING & CC	\$3,500.00	0	\$43.00
18 00003442	REROOF	180713	1306	CARROLLTON AVE	BILL PAQUETTE HOME REPA	\$5,088.00	0	\$65.00
18 00003413	REROOF	180713	2502	RIO GRANDE CT	RUBENS REMODELING	\$5,800.00	0	\$65.00
18 00002237	FRONT ENTRY DOOR	180713	4410	ALLEETA DR	SIMPLY DOORS	\$850.00	0	\$35.00
18 00003437	REROOF	180713	4103	PAINTBRUSH DR	STM ROOFING AND EXTERIO	\$7,200.00	0	\$87.00
18 00003436	REROOF	180713	4306	PAINTBRUSH DR	STM ROOFING AND EXTERIO	\$7,200.00	0	\$87.00
18 00003388	REROOF	180713	1822	FLEETWOOD DR	XAVIER ROOFING AND CON	\$6,000.00	0	\$65.00
18 00003445	REROOF	180716	4119	TEAL DR	2 MUSKETEERS ROOFING &	\$1,200.00	0	\$35.00
18 00003460	REROOF	180716	1803	CRESTVIEW DR	BEST PRICES ROOFING	\$4,500.00	0	\$54.00
18 00003446	REROOF	180716	2106	ESTELLE AVE	CUSTOM ROOFING SOLUTIC	\$3,000.00	0	\$35.00

18 00003458	REROOF	180716	1321	ESTES DR	MARTINEZ ROOFING 254 LLC	\$5,307.00	0	\$65.00
18 00003464	REP BACK DOOR	180716	3310	REGENCY CT	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00003448	REROOF	180716	2014	MOONLIGHT DR	REESE CONSTRUCTION	\$2,500.00	0	\$35.00
18 00003440	REROOF	180716	800	LIVE OAK DR	XAVIER ROOFING AND CON	\$6,500.00	0	\$76.00
18 00003469	REROOF	180717	1604	E VARDEMAN AVE	A CLASSIC ROOFING LLC	\$9,759.00	0	\$109.00
18 00003467	REROOF	180717	2606	VERBENA LP	ALL PRO ROOFING AND CO	\$10,000.00	0	\$109.00
18 00003484	REROOF	180717	1228	CHIPPENDALE DR	MARTINEZ ROOFING 254 LLC	\$6,280.00	0	\$76.00
18 00000268	reroof	180717	108	DAFFODIL DR	OWNER	\$500.00	0	\$52.50
18 00003500	REROOF	180718	3902	SAWTOOTH DR	RICHARD ERICKSON	\$4,500.00	0	\$54.00
18 00003518	REROOF	180719	216	ZINNIA DR	EMORYS HANDYMAN SERVI	\$3,600.00	0	\$43.00
18 00003522	REROOF	180719	2405	SCHWALD RD	RICHARD ERICKSON	\$2,600.00	0	\$35.00
18 00003512	REROOF	180719	1201	AUGUST DR	SOUTHERN HOSPITALITY RC	\$7,360.00	0	\$87.00
18 00003511	REROOF	180720	2207	SCHWALD RD	LANGE ROOFING LLC	\$3,795.00	0	\$43.00
18 00003510	REROOF	180720	4402	RAINLILY ST	LANGE ROOFING LLC	\$4,485.00	0	\$54.00
18 00003535	REP BACK DOOR	180720	3817	OAK VALLEY DR	PHOENIX RENOVATIONS	\$2,000.00	0	\$35.00
18 00003499	REP FRONT DOOR	180720	4007	OAK VALLEY DR	SIMPLY DOORS	\$800.00	0	\$35.00
18 00003501	REP FRONT DOOR	180720	4904	SHUMARD DR	SIMPLY DOORS	\$750.00	0	\$35.00
18 00003559	REROOF	180723	5403	TEAL DR	MARTINEZ ROOFING 254 LLC	\$6,309.00	0	\$76.00
18 00003545	REROOF	180723	5003	COLORADO DR	RICHARD ERICKSON	\$5,350.00	0	\$65.00
18 00003424	REROOF	180725	4500	INDIGO DR	TOP NOTCH ROOFING	\$7,600.00	0	\$87.00
18 00003621	REROOF	180726	510	E JASPER DR	GLOBAL QUEST	\$8,000.00	0	\$87.00
18 00003605	REROOF	180726	3310	TALLWOOD DR	LANGE ROOFING LLC	\$5,500.00	0	\$65.00
18 00003606	REROOF	180726	4510	BLUESTEM LN	LANGE ROOFING LLC	\$4,995.00	0	\$54.00
18 00003620	REROOF	180726	4800	DONEGAL BAY CT	MARTINEZ ROOFING 254 LLC	\$9,877.00	0	\$54.00
18 00003614	REROOF	180726	2608	ECHO DR	OWNER	\$2,000.00	0	\$35.00
18 00003599	REROOF	180726	2806	BACHELOR BUTTON BLVD	PADDIE ROOFING	\$4,000.00	0	\$43.00
18 00003502	REP BACK DOOR	180726	1500	BACON RANCH RD BLDG H-D	SIMPLY DOORS	\$600.00	0	\$35.00
18 00003639	REROOF	180727	1701	MOONLIGHT DR	JOHNSON EXTERIORS&CON	\$2,200.00	0	\$35.00
18 00003672	REPLACE PATIO DOOR	180730	4604	BLUESTEM LN	JUST A HANDYMAN	\$500.00	0	\$35.00
18 00003671	REPLACE SLIDING PATIO DOOR	180730	3611	RUDOLPH DR	JUST A HANDYMAN	\$500.00	0	\$35.00
18 00003709	REROOF	180731	4402	WADE DR	MARTINEZ ROOFING 254 LLC	\$5,320.00	0	\$65.00
18 00003717	REROOF	180731	4607	RIDGEHAVEN DR	PARAMOUNT ROOFING & CO	\$2,000.00	0	\$35.00

RS2 - Total **\$327,043.00** **0** **\$4,177.50**

RS2 **75**

Application Type Description: SIGN PERMIT

Application Number	Form Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimation	Square	Receipt Payment Amount
18 00000986	SN	1 WS Urban Air Adventure Park	180702	2102	JENNIFER DR	LEGACY SIGNS OF TEXAS	\$14,937.00	202	\$188.00
18 00000991		1 ws Urban Air Adventure Park	180702	2102	JENNIFER DR	LEGACY SIGNS OF TEXAS	\$14,937.00	282	\$188.00

18 00001868	PS MOVEMENT OF FAITH MINISTRIES	180703	3221 WATER ST	PRO TECH PLUMBING	\$350.00	32	\$60.00
18 00001867	WS MOVEMENT OF FAITH MINISTRIES	180703	3221 WATER ST	PRO TECH PLUMBING	\$350.00	32	\$60.00
18 00003161	PS CENTRAL TEXAS FIRST TEAM	180705	5504 BUNNY TRL BLDG B-206	CENTURY SIGNS	\$150.00	24	\$60.00
18 00003160	WS CENTRAL TEXAS FIRST TEAM	180705	5504 BUNNY TRL BLDG B-206	CENTURY SIGNS	\$2,200.00	60	\$95.00
18 00001814	MS TOP NOTCH PARKING & STORAGE FACE CHANGE	180706	4902 ROY J SMITH DR	CENTURY SIGNS	\$400.00	28	\$60.00
18 00003100	SMALL 280SQ FT TAG#30 LED	180706	4401 S FORT HOOD ST 1/2	LOCKRIDGE OUTDOOR ADV	\$147,000.00	280	\$1,271.00
18 00000231	WALL SIGN	180706	314 E AVENUE B	PRO TECH PLUMBING	\$1,000.00	0	
18 00003334	PS LITTLE CAESARS	180713	3301 E RANCIER AVE SUITE G105	WAKEFIELD SIGN SERVICE	\$2,090.00	0	\$60.00
18 00003296	1 WS	180716	3400 E CTE SUITE 104	CENTURY SIGNS	\$3,000.00	54	\$95.00
18 00003381	PS ENTERPRISE RENT A CAR	180716	900 S WS YOUNG DR	LEWIS SIGN BUILDERS INC	\$13,000.00	55	\$166.00
18 00003382	WS ENTERPRISE	180716	900 S WS YOUNG DR	LEWIS SIGN BUILDERS INC	\$300.00	60	\$60.00
18 00003114	PS ALDI	180718	3501 W STAN SCHLUETER LP	IES COMMERCIAL INC	\$50,000.00	154	\$428.00
18 00003118	WS ALDI	180718	3501 W STAN SCHLUETER LP	IES COMMERCIAL INC	\$4,500.00	120	\$95.00
18 00003119	WS ALDI	180718	3501 W STAN SCHLUETER LP	IES COMMERCIAL INC	\$4,500.00	120	\$95.00
17 00002012	billboard ED DIGITAL FACE 261SQ FT	180719	2512 TRIMMIER RD	BURKETT MEDIA	\$57,500.00	261	\$635.00
18 00002900	PS OLD CHICAGO PIZZA cabinet change	180720	2901 E CTE	TEXAS SIGNS & DESIGNS	\$6,050.00	160	\$125.00
18 00003200	WS CARRIER ENT FACE CHANGE	180720	1711 DUBROC DR	TEXAS SIGNS & DESIGNS	\$200.00	40	\$60.00
18 00003539	PS-CREATION STATION FACE CHANGE	180723	2904 TRIMMIER RD SUITE 05	CENTURY SIGNS	\$200.00	18	\$60.00
18 00003148	1 PS	180723	3406 W STAN SCHLUETER LP	INDUSTRIAL SIGNS & WELDI	\$0.00	0	\$136.00
18 00003150	1 WS	180723	3406 W STAN SCHLUETER LP	INDUSTRIAL SIGNS & WELDI	\$1,200.00	0	\$95.00
18 00003151	1 WS	180723	3406 W STAN SCHLUETER LP	INDUSTRIAL SIGNS & WELDI	\$1,200.00	0	\$95.00
18 00002995	KILLEEN SEW AND QUILT STORE	180724	2201 S WS YOUNG DR STE C107	MAGIC GRAPHICS	\$3,200.00	28	\$68.00
18 00003578	11 SIGNS	180724	2018 REAL ESTATE SIGNS	OWNER	\$35.00	0	\$35.00
18 00003180	3 WS	180724	1102 W JASPER DR	PLAN A SIGNS	\$500.00	66	\$60.00
18 00003049	PS COMICS FACE CHANGE	180724	3401 W STAN SCHLUETER LP STE 08	PLAN A SIGNS	\$600.00	32	\$60.00
18 00003048	PS KORD TECHNOLOGIES FACE CHANGE	180724	4003 W STAN SCHLUETER LP SUITE 05	PLAN A SIGNS	\$700.00	36	\$60.00
18 00003370	WS AMERICAS HEROES COMICS	180724	3401 W STAN SCHLUETER LP STE 08	PLAN A SIGNS	\$100.00	32	\$60.00
18 00003549	WS FLAWLESS VAPE	180725	2600 TRIMMIER RD SUITE 300	L & R SIGNS	\$3,150.00	37	\$95.00

18 00003635	WS I TRAIN UNIVERSITY	180730	1001 E VETERANS MEMORIAL BLVD	LEASEE	\$206.00	32	\$60.00
18 00002016	3 Wall Signs MENOS	180731	3905 CLEAR CREEK RD SUITE 101	PLAN A SIGNS	\$1,000.00	68	\$60.00
18 00002015	6 Wall Signs MENOS	180731	3905 CLEAR CREEK RD SUITE 101	PLAN A SIGNS	\$700.00	47	\$60.00
SN - Total					\$335,255.00	2,360	\$4,805.00
	SN	33					

Application Type Description: SOLAR PANEL SYSTEM

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimate	Application Square	Receipt Payment Amount
18 00003004	SOL	ROOF MOUNTED SOLAR	180703	1217 CHIPPENDALE DR	ATX SOLAR SOLUTIONS LLC	\$20,000.00	0	\$133.00
18 00003190		ROOF MOUNTED SOLAR	180705	4305 KIT CARSON TRL	NOW ENERGY LLC	\$6,205.00	0	\$70.00
18 00003191		ROOF MOUNTED SOLAR	180705	508 MEDINA DR	NOW ENERGY LLC	\$5,840.00	0	\$70.00
18 00003189		ROOF MOUNTED SOLAR	180705	703 W ORION DR	NOW ENERGY LLC	\$17,680.00	0	\$129.00
18 00003097		4.3 KW GRID TIED SOLAR PV SYSTEM	180706	150 BRIARCROFT LN	SUN UP ENTERPRISES, INC.	\$16,000.00	0	\$121.00
18 00003059		ROOF MOUNTED SOLAR	180711	412 SUZIE ST	PRO SOLAR	\$5,500.00	0	\$70.00
18 00003211		ROOF MOUNTED SOLAR	180713	704 REIN DR	GREEN LIGHT SOLAR	\$19,000.00	0	\$121.00
18 00003426		ROOF MOUNTED SOLAR	180717	2506 HECTOR DR	WELLS SOLAR& ELECTRICAL	\$15,750.00	0	\$117.00
18 00003427		ROOF MOUNTED SOLAR	180717	6501 JEREMY DR	WELLS SOLAR& ELECTRICAL	\$24,300.00	0	\$149.00
18 00002848		ROOF MOUNTED SOLAR	180719	6500 TAREE LP	LIGHTHOUSE SOLAR	\$28,000.00	0	\$219.00
18 00003405		ROOFTOP 5.795 KW SOLAR PV	180720	1300 DIANE DR	MOMENTUM SOLAR	\$6,498.00	0	\$73.00
18 00003503		ROOFTOP SOLAR	180720	3603 LAKECREST DR	MOMENTUM SOLAR	\$9,023.00	0	\$79.00
18 00003509		ROOF MOUNTED SOLAR	180724	704 CODY JAMES DR	LONGHORN SOLAR	\$13,600.00	0	\$100.00
18 00003576		SOLAR	180724	1709 QUARRY DR	TRISMART SOLAR	\$18,520.00	0	\$133.00
18 00003497		6.6 KW SOLAR PANELS ON ROOF	180725	2807 REED LN	GREEN LIGHT SOLAR	\$20,000.00	0	\$137.00
18 00003321		ROOF MOUNTED SOLAR	180725	1708 QUARRY DR	TRISMART SOLAR	\$1,000.00	0	\$70.00
18 00003309		ROOF MOUNTED SOLAR	180725	4811 CASTLEWOOD DR	WILL POWER SOLAR	\$9,380.00	0	\$73.00
18 00003589		ROOFTOP SOLAR	180727	4104 DEWITT COUNTY CT	MOMENTUM SOLAR	\$21,346.00	0	\$133.00
18 00003679		ROOFTOP SOLAR	180731	1218 HUMMINGBIRD RD	MOMENTUM SOLAR	\$12,096.00	0	\$95.00
SOL - Total						\$269,738.00	0	\$2,092.00
	SOL	19						

Application Type Description: STORAGE TANK FUEL

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimate	Application Square	Receipt Payment Amount
18 00003523	ST	TEMPORARY FUEL TANK	180724	6410 MORGANITE LN	FORMAN AUSTIN	\$1,200.00	0	\$70.00
ST - Total						\$1,200.00	0	\$70.00
	ST	1						

Application Type Description: STREET CUT

Application Number	Application Type	Application Description	Issue Date Y	Application Street Address	Name	Project Estimate	Application Square	Receipt Payment Amount
18 00003530	SCU	STREET CUT	180720	1200 OLD FM 440 HWY	4 EVER CONSTRUCTION	\$1,200.00	0	\$106.00

SCUT - Total							\$1,200.00	0	\$106.00
	SCU						1		

Application Type Description: SWIMMING POOL

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00003239	SP	SPA W/SLAB/DECK/STAIRS/ELECTRICAL 51" TALL	180705	6909	SHANNON CIR	OWNER	\$13,650.00	96	\$276.00
18 00002898		SPA AND ELEC	180709	5307	TWO STEP PL	OWNER	\$20,600.00	0	\$340.00
18 00003495		ABOVE GROUND POOL W DECK	180724	4500	DANVER DR	CHIMNEY PRO	\$7,895.00	156	\$201.00
SP - Total							\$42,145.00	252	\$817.00
	SP						3		

Application Type Description: TEMPORARY CERTIFICATE OF OCCUPANCY

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00003475	TLO	AG SCIENCE EXPANSION	180717	1328	STAGECOACH RD	CLOUD CONSTRUCTION CO	\$90.00	0	\$90.00
TLO - Total							\$90.00	0	\$90.00
	TLO						1		

Application Type Description: TEMPORARY POLE

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00003335	XX	T POLE	180710	9008	GRAND OAKS LN	CAROTHERS HOMES LLC	\$0.00	0	\$35.00
XX - Total							\$200.00	0	\$35.00

Application Type Description: TEMPORARY SIGN PERMIT

Application Number	Application Type	Application Description	Issue Date	Year	Application Street Address	Name	Project Estimate	Area Square	Receipt Payment Amount
18 00003540	TSN	LIQUOR MART JULY 21-AUG 14, 2018 25 DAYS	180720	1200	WILLOW SPRINGS RD SUITE	LEASEE	\$25.00	8	\$25.00
TSN - Total							\$25.00	8	\$25.00
	TSN						1		