

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
BLD24-1861	COMM BLDG	618 S PINE AVE	\$5,000.00
10/30/2024	REPAIR/RENOVATION	28510-000-00	\$1,014.84
8/1/2024	ISSUED	PINE PLAZA	\$1,014.84
Owner Name: FONDA DULCE JESUS MIO OCALA Contractor Name: PERSPECTIVE 3000 INC			
BLD24-1917	COMM BLDG	303 SE 17TH ST 106	\$200,000.00
11/1/2024	REPAIR/RENOVATION	29431-000-00	\$663.75
8/7/2024	APPROVED TO ISSUE		\$663.75
Owner Name: CLUB PILATES Contractor Name: Hurd Construction Management, LLC			
BLD24-2092	COMM BLDG	2606 SW 19TH AVENUE RD 103	\$10,000.00
10/29/2024	REPAIR/RENOVATION	23722-003-02	\$245.37
8/27/2024	ISSUED	BOYD MARKET CENTER	\$245.37
Owner Name: V3 BOYD RETAIL LLC Contractor Name: LEI FENG CONSTRUCTION LLC-CBC			
BLD24-2273	COMM BLDG	1328 SE 25TH LOOP UNIT 101	\$25,150.00
10/30/2024	REPAIR/RENOVATION	29939-002-04	\$293.44
9/11/2024	ISSUED	OAKHURST PROFESSIONAL PARK	\$293.44
Owner Name: PRA PROPERTY HOLDINGS LLC Contractor Name: CHAMPION DEVELOPMENT GROUP LLC			
BLD24-2276	COMM BLDG	3523 SW 74TH AVE	\$3,200.00
10/30/2024	REPAIR/RENOVATION	23824-002-06	\$154.00
9/11/2024	ISSUED	AIRPORT INDUSTRIAL PARK	\$154.00
Owner Name: SLADE ELIZABETH P Contractor Name: RIVERSIDE SEALING AND STRIPING LLC			
BLD24-2470	COMM BLDG	3816 NW BLITCHTON RD	\$39,000.00
10/31/2024	REPAIR/RENOVATION	21653-001-00	\$275.25
9/25/2024	ISSUED		\$275.25
Owner Name: TKC GROUP LLC Contractor Name: RAM CONSTRUCTION CONCEPTS, LLC			
BLD24-2649	COMM BLDG	910 NE 8TH AVE	\$30,000.00
10/31/2024	REPAIR/RENOVATION	2617-005-002	\$129.00
10/22/2024	ISSUED	POINSETTA HEIGHTS	\$129.00
Owner Name: TILLMAN HOLDING & INVESTMENTS LLC Contractor Name: EMPIRE CONSTRUCTION MANAGEMENT LLC			

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BLD24-2684	COMM BLDG	2640 NW 10TH ST ALL UNITS	\$17,000.00
10/28/2024	REPAIR/RENOVATION	22291-000-00	\$96.50
10/28/2024	ISSUED		\$96.50

Owner Name: SMITH KATHY F

Contractor Name: WIZARD ROOFING INC

Number of COMM BLDG/REPAIR/RENOVATION Permits:	8
Valuation:	\$329,350.00
Fees Charged:	\$2,872.15
Fees Paid:	\$2,872.15

BLD24-2532	COMM BLDG	2402 E SILVER SPRINGS BLVD ALL UNITS	\$116,465.61
10/29/2024	ROOF	28334-014-00	\$349.78
10/3/2024	ISSUED PENDING NOC	LA VISTA	\$349.78

Owner Name: ADVANCE ACQUISITION CORP

Contractor Name: North American Roofing Services, LLC

BLD24-2717	COMM BLDG	2251 NE 19TH AVE UNIT 49	\$5,800.00
10/31/2024	ROOF	24539-002-00	\$68.50
10/31/2024	ISSUED	OCALA PLANTATION	\$68.50

Owner Name: THE ARBORS OSV LLC

Contractor Name: WIZARD ROOFING INC

Number of COMM BLDG/ROOF Permits:	2
Valuation:	\$122,265.61
Fees Charged:	\$418.28
Fees Paid:	\$418.28

DEMO24-0075	COMM DEMOLITION	1530 NW 38TH AVE	\$2,500.00
11/1/2024	COMMERCIAL	21665-000-00	\$104.00
9/13/2024	ISSUED		\$104.00

Owner Name: FLORIDA SYNDICATIONS LLC

Contractor Name: A BIT OF DESTRUCTION, LLC

DEMO24-0080	COMM DEMOLITION	3855 NW 15TH STREET	\$2,400.00
11/1/2024	COMMERCIAL	21665-000-00	\$104.00
10/7/2024	ISSUED		\$104.00

Owner Name: FLORIDA SYNDICATIONS LLC

Contractor Name: A BIT OF DESTRUCTION, LLC

DEMO24-0082	COMM DEMOLITION	1550 NW 38TH AVE	\$2,400.00
11/1/2024	COMMERCIAL	21665-000-00	\$104.00

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Date Range Between 10/28/2024 and 11/3/2024

10/24/2024 ISSUED \$104.00

Owner Name: FLORIDA SYNDICATIONS LLC
Contractor Name: A BIT OF DESTRUCTION, LLC

Number of COMM DEMOLITION/COMMERCIAL Permits:	3
Valuation:	\$7,300.00
Fees Charged:	\$312.00
Fees Paid:	\$312.00

ELE24-0965	COMM ELECTRIC	2400 SW COLLEGE RD UNIT 500	\$8,000.00
10/28/2024	ADDITION	23560-002-02	\$74.00
8/26/2024	ISSUED		\$74.00

Owner Name: GEORGE N SNELLING LLC
Contractor Name: TBD

Number of COMM ELECTRIC/ADDITION Permits:	1
Valuation:	\$8,000.00
Fees Charged:	\$74.00
Fees Paid:	\$74.00

HAR24-1315	COMM MECHANICAL	2801 SE 1ST AVE UNIT 101	\$9,835.00
10/31/2024	CHANGE OUTS	30887-000100	\$78.50
10/8/2024	ISSUED	APPLEWOOD PROFESSIONAL MEDICAL PARK 2ND REPLAT	\$78.50

Owner Name: AVMAX INVESTMENTS LLC
Contractor Name: AIR DESIGN HEATING & AIR CONDITIONING

HAR24-1325	COMM MECHANICAL	3351 W SILVER SPRINGS BLVD	\$14,200.00
10/28/2024	CHANGE OUTS	2280-053-000	\$89.50
10/15/2024	ISSUED	OAKWOOD	\$89.50

Owner Name: SCF RC FUNDING I LLC
Contractor Name: MILLIAN AIRE ENTERPRISES, LLC

HAR24-1361	COMM MECHANICAL	3405 SW COLLEGE RD UNIT 103	\$12,000.00
10/29/2024	CHANGE OUTS	23790-001-00	\$84.00
10/23/2024	ISSUED	COLLEGE PARK 2ND ADD REVISED	\$84.00

Owner Name: CARRIAGE HILL INVESTMENTS LTD
Contractor Name: ALL WEATHER HEATING & COOLING -DYL

Number of COMM MECHANICAL/CHANGE OUTS Permits:	3
Valuation:	\$36,035.00
Fees Charged:	\$252.00
Fees Paid:	\$252.00

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HAR24-1360	COMM MECHANICAL	2411 SW COLLEGE RD	\$6,922.00
10/29/2024	MINI SPLIT	2362-006-002	\$71.25
10/23/2024	ISSUED	C & J SUB	\$71.25

Owner Name: PROPERTY MNGMNT SUPPORT INC TR
Contractor Name: ALL WEATHER HEATING & COOLING -DYL

Number of COMM MECHANICAL/MINI SPLIT Permits:		1
Valuation:		\$6,922.00
Fees Charged:		\$71.25
Fees Paid:		\$71.25

HAR24-1382	COMM MECHANICAL	2399 NW 35TH ST	\$250,000.00
10/29/2024	NEW COMM BUILD OUT	13857-000-00	\$170.81
10/29/2024	ISSUED	LEE INDUSTRIAL PARK UNR	\$170.81

Owner Name: SOUTH CREEK 18 LLC
Contractor Name: VILLAGE AIR & ELECTRIC, INC-CAC

Number of COMM MECHANICAL/NEW COMM BUILD OUT Permits:		1
Valuation:		\$250,000.00
Fees Charged:		\$170.81
Fees Paid:		\$170.81

PLM24-0694	COMM PLUMBING	9 NE 1ST AVE	\$1,647.00
10/29/2024	REPAIR/RENOVATION	2823-064-005	\$50.00
10/15/2024	FINALED	OLD SURVEY OCALA	\$50.00

Owner Name: FLORIDA FOOD FUN LEISURE LLC
Contractor Name: MILLER AND SONS PLUMBING, INC

Number of COMM PLUMBING/REPAIR/RENOVATION Permits:		1
Valuation:		\$1,647.00
Fees Charged:		\$50.00
Fees Paid:		\$50.00

FAL24-0063	FIRE ALARM	5830 SW COLLEGE RD SUITE 1	\$6,575.00
10/28/2024	GENERAL ALARM	35512-001-03	\$154.00
8/15/2024	ISSUED		\$154.00

Owner Name: MARION AUTOMOTIVE MGMNT LLC
Contractor Name: CINTAS FIRE PROTECTION (AIMARO)

FAL24-0068	FIRE ALARM	3100 SW COLLEGE RD UNIT 120	\$2,450.00
10/28/2024	GENERAL ALARM	23735-001-00	\$204.00
8/30/2024	ISSUED	PADDOCK MALL SUB	\$204.00

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Owner Name: PADDOCK MALL LLC

Contractor Name: JOHNSON CONTROLS SECURITY SOLUTIONS LLC

Number of FIRE ALARM/GENERAL ALARM Permits:		2
Valuation:		\$9,025.00
Fees Charged:		\$358.00
Fees Paid:		\$358.00

FSPR24-0080	FIRE SPRINKLER	920 SW FORT KING ST	\$18,000.00
10/28/2024	RES REPAIR, ADDITION	2846-029-000	\$204.00
9/12/2024	ISSUED PENDING NOC	MITCHELL ADD OCALA REVISED	\$204.00

Owner Name: MYLES VICTORIA DENISE

Contractor Name: DAVIS ULMER SPRINKLER CO INC

Number of FIRE SPRINKLER/RES REPAIR, ADDITION Permits:		1
Valuation:		\$18,000.00
Fees Charged:		\$204.00
Fees Paid:		\$204.00

FSUP24-0016	FIRE SUPPRESSION	1620 SW 17TH ST BLDG 2	\$20,752.03
10/29/2024	DRY CHEMICAL	23656-017-04	\$204.00
6/19/2024	ISSUED		\$204.00

Owner Name: GREEN OPS OCALA LAND II LLC

Contractor Name: MASTER PROTECTION LP DBA FIREMASTER

Number of FIRE SUPPRESSION/DRY CHEMICAL Permits:		1
Valuation:		\$20,752.03
Fees Charged:		\$204.00
Fees Paid:		\$204.00

FSUP24-0023	FIRE SUPPRESSION	3100 SW COLLEGE RD UNIT 210	\$2,400.00
10/28/2024	WET CHEMICAL	23735-001-00	\$204.00
9/18/2024	ISSUED	PADDOCK MALL SUB	\$204.00

Owner Name: PADDOCK MALL LLC

Contractor Name: SUMMIT FIRE & SECURITY-CAPOZZOLI

FSUP24-0025	FIRE SUPPRESSION	4414 SW COLLEGE RD #315	\$2,000.00
10/28/2024	WET CHEMICAL	23874-000-19	\$204.00
9/25/2024	ISSUED	MARKET STREET AT HEATH BROOK	\$204.00

Owner Name: HEATHBROOK I LLC

Contractor Name: FIRE FIGHTER INC

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Number of FIRE SUPPRESSION/WET CHEMICAL Permits: 2

Valuation: \$4,400.00
Fees Charged: \$408.00
Fees Paid: \$408.00

BLD24-2361	RES BLDG	1137 SE 7TH ST	\$200,000.00
11/1/2024	ADDITION	2836-003-000	\$732.60
9/16/2024	ISSUED	OAKLEIGH PARK	\$732.60

Owner Name: DINKINS DAVIS L
 Contractor Name: DINKINS DAVIS L

BLD24-2446	RES BLDG	5319 SW 49TH AVE	\$49,000.00
10/30/2024	ADDITION	2389-400-151	\$278.06
9/23/2024	ISSUED PENDING NOC	MEADOWS AT HEATHBROOK PH 1	\$278.06

Owner Name: KUMAR DANI MEHUL
 Contractor Name: SAUER AND SONS CONSTRUCTION INC

Number of RES BLDG/ADDITION Permits: 2

Valuation: \$249,000.00
Fees Charged: \$1,010.66
Fees Paid: \$1,010.66

BLD24-1795	RES BLDG	2035 SE 11TH ST	\$2,000.00
10/29/2024	DRIVEWAY	2884-005-008	\$50.00
9/6/2024	ISSUED	WOODFIELDS UNIT 4	\$50.00

Owner Name: THOMPSON BRANDON
 Contractor Name: COLBERT CONSTRUCTION INC

Number of RES BLDG/DRIVEWAY Permits: 1

Valuation: \$2,000.00
Fees Charged: \$50.00
Fees Paid: \$50.00

BLD24-1967	RES BLDG	1928 SW 2ND ST	\$47,600.00
11/1/2024	REPAIR/RENOVATION	2260-133-013	\$173.00
8/14/2024	ISSUED	WEST END OF OCALA	\$173.00

Owner Name: Building Visions Construction
 Contractor Name: Building Visions Construction LLC

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BLD24-2077	RES BLDG	1516 NE 15TH PL	\$10,150.00
11/1/2024	REPAIR/RENOVATION	2644-006-004	\$129.25
8/26/2024	ISSUED	HILLTOP MANOR	\$129.25
Owner Name: RECTOR JOAN M REV LVG TRUST Contractor Name: ALUMA TEC REMODELING INC			
BLD24-2211	RES BLDG	117 NW 16TH TER	\$80,100.00
11/1/2024	REPAIR/RENOVATION	2261-005-003	\$255.26
9/6/2024	ISSUED	FAIRVIEW GARDENS	\$255.26
Owner Name: Shanta Norton Contractor Name: Building Visions Construction LLC			
BLD24-2487	RES BLDG	821 SE 36TH LN	\$60,000.00
10/30/2024	REPAIR/RENOVATION	3059-023-000	\$255.00
9/30/2024	ISSUED	BROOKSTONE	\$255.00
Owner Name: OCONNOR KENNETH MICHAEL Contractor Name: SQUARE CONSTRUCTION LLC			
BLD24-2644	RES BLDG	2402 SE 33RD PL	\$11,305.00
10/30/2024	REPAIR/RENOVATION	29862-002-13	\$82.25
10/22/2024	ISSUED	HUNTER'S RIDGE	\$82.25
Owner Name: LITTON EVA W TRUST Contractor Name: West Shore Home (BLD)			
BLD24-2680	RES BLDG	4634 NE 17TH PL	\$14,000.00
10/28/2024	REPAIR/RENOVATION	27029-006-10	\$104.00
10/28/2024	ISSUED	AUTUMN RIDGE PHASE II	\$104.00
Owner Name: MARTEL JOAN B Contractor Name: WIZARD ROOFING INC			
BLD24-2681	RES BLDG	4570 SW 42ND ST	\$12,600.00
10/28/2024	REPAIR/RENOVATION	23865-001-24	\$104.00
10/28/2024	FINALED	SADDLEWOOD ESTATES	\$104.00
Owner Name: TO TITO Contractor Name: WIZARD ROOFING INC			
BLD24-2682	RES BLDG	2806 SW 20TH AVE	\$17,000.00
10/28/2024	REPAIR/RENOVATION	2358-001-007	\$104.00
10/28/2024	ISSUED	WHITE OAK VILLAGE PHASE I	\$104.00
Owner Name: BUTLER THOMAS Contractor Name: WIZARD ROOFING INC			
BLD24-2683	RES BLDG	4640 NE 17TH PL	\$16,400.00
10/28/2024	REPAIR/RENOVATION	27029-006-09	\$104.00

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10/28/2024 FEES DUE AUTUMN RIDGE PHASE II \$104.00

Owner Name: MAZE ARLENE

Contractor Name: WIZARD ROOFING INC

BLD24-2691	RES BLDG	811 NW 16TH CT	\$4,500.00
10/29/2024	REPAIR/RENOVATION	22312-003-00	\$0.00
10/29/2024	ISSUED	GOSS ADD TO OCALA	\$0.00

Owner Name: HAYES ELLEN LETERCE

Contractor Name: HAYES ELLEN LETERCE

Number of RES BLDG/REPAIR/RENOVATION Permits:	10
Valuation:	\$273,655.00
Fees Charged:	\$1,310.76
Fees Paid:	\$1,310.76

BLD24-2601	RES BLDG	1212 SE 28TH AVE	\$26,888.00
10/28/2024	ROOF	2782-054-024	\$104.00
10/15/2024	ISSUED	OCALA HIGHLANDS	\$104.00

Owner Name: PEEK JESSICA

Contractor Name: FLORIDA PREMIER ROOFING LLC

BLD24-2615	RES BLDG	2147 NW 1ST ST	\$7,500.00
10/31/2024	ROOF	2260-168-022	\$104.00
10/16/2024	ISSUED	WEST END OF OCALA	\$104.00

Owner Name: TGF Land Trust 1 Trans Global Financial LLC TR

Contractor Name: NAILED IT ROOFING INC

BLD24-2664	RES BLDG	1633 SW 4TH ST	\$9,450.00
11/1/2024	ROOF	2262-004-017	\$104.00
10/24/2024	ISSUED	ANDERSONS ADD OCALA	\$104.00

Owner Name: Trans Global Financial LLC

Contractor Name: NAILED IT ROOFING INC

BLD24-2689	RES BLDG	1972 NW 1ST ST	\$4,940.00
10/29/2024	ROOF	2260-129-023	\$0.00
10/28/2024	ISSUED	WEST END OF OCALA	\$0.00

Owner Name: GAMMAJ LLC

Contractor Name: SCOTT SMITH ROOFING (ALICIA)

BLD24-2693	RES BLDG	4507 SE 5TH PL	\$9,000.00
10/29/2024	ROOF	2777-013-000	\$104.00
10/29/2024	ISSUED	BLUE OAKS	\$104.00

Owner Name: KOPILASH MICHAEL

Contractor Name:

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BLD24-2699	RES BLDG	1062 NE 20TH ST	\$5,600.00
10/30/2024	ROOF	26207-000-00	\$104.00
10/30/2024	ISSUED	SEYMOUR S	\$104.00

Owner Name: BATTLE, JOHN
Contractor Name:

BLD24-2710	RES BLDG	2939 NE 9TH ST	\$11,986.80
10/30/2024	ROOF	26819-000-00	\$104.00
10/30/2024	ISSUED	FAMBROUGH S	\$104.00

Owner Name: MARK WILLIAMS
Contractor Name: FNF ENTERPRISES INC

BLD24-2729	RES BLDG	4644 NE 17TH PL	\$13,100.00
11/1/2024	ROOF	27029-006-08	\$104.00
11/1/2024	ISSUED	AUTUMN RIDGE PHASE II	\$104.00

Owner Name: LEWIS CHERYL D
Contractor Name: THOMAS ROOFING OF CENTRAL FL INC

Number of RES BLDG/ROOF Permits:	8
Valuation:	\$88,464.80
Fees Charged:	\$728.00
Fees Paid:	\$728.00

DEMO24-0052	RES DEMOLITION	1509 NW 19TH AVE	\$12,997.00
10/29/2024	RESIDENTIAL	2196-001-001	\$104.00
7/10/2024	ISSUED	RICHMOND HEIGHTS	\$104.00

Owner Name: SMITH MARVIN EST
Contractor Name: COLBERT CONSTRUCTION INC

Number of RES DEMOLITION/RESIDENTIAL Permits:	1
Valuation:	\$12,997.00
Fees Charged:	\$104.00
Fees Paid:	\$104.00

ELE24-1125	RES ELECTRIC	2021 NE 10TH ST	\$16,946.01
11/1/2024	ADDITION	2665-001-002	\$96.25
10/9/2024	ISSUED	WEDGEWOODS ESTATES	\$96.25

Owner Name: TREFETHEN IRENE
Contractor Name: MISTER SPARKY

ELE24-1186	RES ELECTRIC	2731 SW 36TH DR	\$1,500.00
10/30/2024	ADDITION	2378-012-009	\$57.75
10/23/2024	ISSUED	COLLEGE PARK 2ND ADD REVISED	\$57.75

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Owner Name: LOVETT SHARON J

Contractor Name: W Scott Electric, Inc

Number of RES ELECTRIC/ADDITION Permits:			2
Valuation:			\$18,446.01
Fees Charged:			\$154.00
Fees Paid:			\$154.00
ELE24-1110	RES ELECTRIC	1017 NE 31ST AVE	\$1,958.00
11/1/2024	REPAIR/RENOVATION	26832-005-00	\$0.00
10/3/2024	ISSUED	WARDS SUB	\$0.00

Owner Name: PROTECTED

Contractor Name: MISTER SPARKY

ELE24-1171	RES ELECTRIC	2123 SE 12TH ST	\$4,330.00
11/1/2024	REPAIR/RENOVATION	2886-005-009	\$0.00
10/21/2024	ISSUED	WOODFIELDS UNIT 6	\$0.00

Owner Name: CARLISLE CHRISTOPHER A

Contractor Name: CIRACO ELECTRIC INC

ELE24-1175	RES ELECTRIC	1821 SW 5TH ST	\$2,000.00
10/30/2024	REPAIR/RENOVATION	2262-006-023	\$0.00
10/22/2024	ISSUED	ANDERSONS ADD OCALA	\$0.00

Owner Name: CARDONA RODRIGUEZ MARIO

Contractor Name: SDS ELECTRICAL & HANDYMAN SERVICES, LLC

ELE24-1181	RES ELECTRIC	3447 E FORT KING ST UNIT 211	\$1,760.00
10/30/2024	REPAIR/RENOVATION	2811-010-203	\$0.00
10/23/2024	ISSUED	MARION SPRINGS CONDO OR 1069/1734	\$0.00

Owner Name: EDWARDS SHERRY L

Contractor Name: MID STATE ELECTRIC OF OCALA INC

ELE24-1188	RES ELECTRIC	3216 NE 7TH LN	\$3,230.00
11/1/2024	REPAIR/RENOVATION	2690-005-012	\$0.00
10/24/2024	ISSUED	COUNTRY ESTATES	\$0.00

Owner Name: Raul & Rosalba Martinez

Contractor Name: CIRACO ELECTRIC INC

ELE24-1201	RES ELECTRIC	1721 NE 50TH AVE	\$675.00
10/28/2024	REPAIR/RENOVATION	2735-004-011	\$0.00
10/25/2024	FINALED	GLYNNWOOD UNIT 2	\$0.00

Owner Name: MARTINEZ ROLANDO

Contractor Name: O'CULL ELECTRIC LLC

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ELE24-1218	RES ELECTRIC	909 NE 23RD AVE	\$3,000.00
10/30/2024	REPAIR/RENOVATION	2830-017-032	\$0.00
10/30/2024	FINALED	HERITAGE HILLS REPLAT	\$0.00

Owner Name: CASTNER RICHARD CHARLES
Contractor Name: MR ELECTRIC

ELE24-1227	RES ELECTRIC	821 SE 36TH LN	\$1,500.00
10/31/2024	REPAIR/RENOVATION	3059-023-000	\$57.75
10/31/2024	ISSUED	BROOKSTONE	\$57.75

Owner Name: OCONNOR KENNETH MICHAEL
Contractor Name: Community Electric, LLC

ELE24-1228	RES ELECTRIC	2210 NW 18TH ST	\$1,700.00
10/31/2024	REPAIR/RENOVATION	2246-011-013	\$0.00
10/31/2024	ISSUED	HOWARD HEIGHTS 1ST ADD	\$0.00

Owner Name: EAST MILDRED EST ET AL
Contractor Name:

ELE24-1231	RES ELECTRIC	2837 NW 4TH AVE	\$400.00
11/1/2024	REPAIR/RENOVATION	2523-002-005	\$0.00
11/1/2024	ISSUED	PROVIDENCE NORTH	\$0.00

Owner Name: ALVAREZ VICTOR
Contractor Name: ROAM ELECTRIC, INC

Number of RES ELECTRIC/REPAIR/RENOVATION Permits:	10
Valuation:	\$20,553.00
Fees Charged:	\$57.75
Fees Paid:	\$57.75

FIRE24-0105	RES FIRE IMPACT	3607 W SILVER SPRINGS BLVD	\$0.00
10/28/2024	COMMERCIAL	22817-000-00	\$4,315.00
5/21/2024	CLOSED		\$4,315.00

Owner Name: Carrfour Supportive Housing
Contractor Name: Ni2 Construction, Corp.

Number of RES FIRE IMPACT/COMMERCIAL Permits:	1
Valuation:	\$0.00
Fees Charged:	\$4,315.00
Fees Paid:	\$4,315.00

FIRE24-0044	RES FIRE IMPACT	4778 SE 25TH LOOP	\$0.00
10/28/2024	RESIDENTIAL	29722-002-02	\$308.00
2/13/2024	CLOSED	MAGNOLIA VILLAS EAST	\$308.00

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CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

Owner Name: NEXT DIMENSION BUILDERS LLC
Contractor Name: NEXT DIMENSION BUILDERS

FIRE24-0082	RES FIRE IMPACT		\$0.00
10/29/2024	RESIDENTIAL	2167-001-147	\$308.00
4/15/2024	CLOSED	HEATH PRESERVE	\$308.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

FIRE24-0085	RES FIRE IMPACT	1235 NW 44TH COURT RD	\$0.00
10/29/2024	RESIDENTIAL	2167-001-148	\$308.00
4/16/2024	CLOSED	HEATH PRESERVE	\$308.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

FIRE24-0094	RES FIRE IMPACT	1211 NW 44TH COURT RD	\$0.00
10/29/2024	RESIDENTIAL	2167-001-150	\$345.00
4/25/2024	CLOSED	HEATHBROOK PRESERVE PHASE 1 & 2	\$345.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

FIRE24-0106	RES FIRE IMPACT	1103 NW 44TH COURT RD	\$0.00
10/28/2024	RESIDENTIAL	2167-001-160	\$345.00
5/22/2024	CLOSED	HEATH PRESERVE	\$345.00

Owner Name: LENNAR HOMES, LLC
Contractor Name: LENNAR HOMES, LLC

Number of RES FIRE IMPACT/RESIDENTIAL Permits:	5
Valuation:	\$0.00
Fees Charged:	\$1,614.00
Fees Paid:	\$1,614.00

GAS24-0136	RES GAS	4611 NE 25TH ST	\$2,100.00
10/29/2024	ADDITION	24244-004-14	\$50.00
9/24/2024	ISSUED	OAK HILL PLANTATION PHASE 1	\$50.00

Owner Name: SHARMA JITENDRA
Contractor Name: BLOSSMAN GAS INC

Number of RES GAS/ADDITION Permits:	1
Valuation:	\$2,100.00
Fees Charged:	\$50.00
Fees Paid:	\$50.00

GAS24-0149	RES GAS	821 SE 36TH LN	\$2,000.00
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OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

11/1/2024	REPAIR/RENOVATION	3059-023-000	\$59.00
11/1/2024	ISSUED	BROOKSTONE	\$59.00

Owner Name: OCONNOR KENNETH MICHAEL
Contractor Name: MILLER AND SONS PLUMBING, INC

Number of RES GAS/REPAIR/RENOVATION Permits:	1
Valuation:	\$2,000.00
Fees Charged:	\$59.00
Fees Paid:	\$59.00

HAR24-0800	RES MECHANICAL	1316 NE 13TH CIR	\$8,000.00
10/28/2024	CHANGE OUTS	26021-005-09	\$79.00
6/25/2024	ISSUED		\$79.00

Owner Name: GRANT JAMES R N
Contractor Name: AIR PROS-CAC1822083

HAR24-1221	RES MECHANICAL	2607 NE 29TH TER	\$8,235.00
10/28/2024	CHANGE OUTS	2461-008-024	\$79.00
9/24/2024	ISSUED	RAVEN GLEN UNIT 2	\$79.00

Owner Name: RACKARD OCTAVIA LYSHUA
Contractor Name: ALL WEATHER HEATING & COOLING -DYL

HAR24-1236	RES MECHANICAL	3038 SW 41ST LN	\$7,554.00
10/29/2024	CHANGE OUTS	2372-300-016	\$79.00
9/25/2024	ISSUED	RIVENDELL	\$79.00

Owner Name: ALLEN DANA MARK LIVING TRUST
Contractor Name: ALL WEATHER HEATING & COOLING -DYL

HAR24-1258	RES MECHANICAL	275 SW 28TH AVE	\$7,953.52
10/29/2024	CHANGE OUTS	2278-002-007	\$79.00
9/26/2024	ISSUED	CENTRAL PARK	\$79.00

Owner Name: STEVCHAR BUILDING LLC
Contractor Name: A+ PONDS HEATING & COOLING SPECIALISTS

HAR24-1283	RES MECHANICAL	2641 NE 42ND RD	\$7,599.00
10/29/2024	CHANGE OUTS	24244-003-28	\$79.00
10/3/2024	ISSUED	OAK HILL PLANTATION PHASE 1	\$79.00

Owner Name: WARDROP KORI
Contractor Name: ALL WEATHER HEATING & COOLING -DYL

HAR24-1286	RES MECHANICAL	2020 SE 17TH ST	\$7,367.00
10/28/2024	CHANGE OUTS	28627-003-00	\$72.25
10/3/2024	ISSUED		\$72.25

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

Owner Name: OCALA 2020 APL RKC LLC

Contractor Name: DUNCAN'S AIR CONDITIONING & HEATING LLC

HAR24-1330	RES MECHANICAL	1910 SE 28TH PL	\$9,400.00
10/29/2024	CHANGE OUTS	29863-105-03	\$79.00
10/15/2024	ISSUED	WOODFIELD CROSSING	\$79.00

Owner Name: Charles Lumsden

Contractor Name: ALLAN & ROGERS SERV INC

HAR24-1332	RES MECHANICAL	1801 SE 24TH RD	\$4,387.00
10/29/2024	CHANGE OUTS	29863-001-00	\$64.75
10/16/2024	ISSUED		\$64.75

Owner Name: CMCP-PINECASTLE LLC

Contractor Name: ALL WEATHER HEATING & COOLING -DYL

HAR24-1335	RES MECHANICAL	4464 SW 49TH AVE	\$6,676.00
10/30/2024	CHANGE OUTS	2386-300-188	\$79.00
10/16/2024	ISSUED	WYNCHASE TOWNHOMES	\$79.00

Owner Name: BEDROSIAN ELLIOT

Contractor Name: MID FLA HEATING & AIR (TRAVIS)

HAR24-1346	RES MECHANICAL	1239 SE 18TH PL	\$6,350.00
10/31/2024	CHANGE OUTS	28622-004-29	\$79.00
10/21/2024	ISSUED	SOUTHWOOD VILLAGE	\$79.00

Owner Name: GOOL MELANIE L

Contractor Name: AIR DESIGN HEATING & AIR CONDITIONING

HAR24-1354	RES MECHANICAL	702 NE 27TH ST	\$6,500.00
10/29/2024	CHANGE OUTS	2497-002-006	\$79.00
10/22/2024	ISSUED	FOX HOLLOW	\$79.00

Owner Name: INVESTMENT RB LLC

Contractor Name: ALL WEATHER HEATING & COOLING -DYL

HAR24-1381	RES MECHANICAL	1801 SW 29TH TER	\$6,709.00
10/29/2024	CHANGE OUTS	2347-002-001	\$79.00
10/29/2024	ISSUED	LA JOLLA 200	\$79.00

Owner Name: GONZALEZ MILAGROS

Contractor Name: ACCURATE AIR & HEATING SERVICES

HAR24-1389	RES MECHANICAL	1121 NE 14TH	\$4,500.00
10/31/2024	CHANGE OUTS	26002-000-00	\$0.00
10/31/2024	ISSUED	WYOMINA CREST ADD UNIT 1	\$0.00

Owner Name: HERB DANE E

Contractor Name: BROADERICK HEATING AND AC INC

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

Number of RES MECHANICAL/CHANGE OUTS Permits:	13
Valuation:	\$91,230.52
Fees Charged:	\$927.00
Fees Paid:	\$927.00

HAR24-1036	RES MECHANICAL	4828 NW 11TH ST	\$9,196.79
10/30/2024	NEW SINGLE FAM RES	2167-001-173	\$89.40
8/9/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$89.40

Owner Name: LENNAR HOMES LLC
Contractor Name: BAYONET PLUMBING HEATING & A/C - CAC

HAR24-1228	RES MECHANICAL	2588 NW 23RD AVE	\$3,200.00
10/28/2024	NEW SINGLE FAM RES	21385-02-064	\$72.95
9/25/2024	ISSUED	WEST OAK PHASE 2	\$72.95

Owner Name: WEST OAK DEVELOPERS LLC
Contractor Name: STRADA SERVICES INC. - HVAC

HAR24-1229	RES MECHANICAL	2588 NW 23RD AVE	\$3,200.00
10/28/2024	NEW SINGLE FAM RES	21385-02-064	\$76.07
9/25/2024	ISSUED	WEST OAK PHASE 2	\$76.07

Owner Name: WEST OAK DEVELOPERS LLC
Contractor Name: STRADA SERVICES INC. - HVAC

HAR24-1230	RES MECHANICAL	2475 NW 23RD AVE	\$3,200.00
10/28/2024	NEW SINGLE FAM RES	21385-02-073	\$78.99
9/25/2024	ISSUED	WEST OAK PHASE 2	\$78.99

Owner Name: WEST OAK DEVELOPERS LLC
Contractor Name: STRADA SERVICES INC. - HVAC

HAR24-1233	RES MECHANICAL	2432 NW 22ND CT	\$3,200.00
10/28/2024	NEW SINGLE FAM RES	21385-02-088	\$72.95
9/25/2024	ISSUED	WEST OAK PHASE 2	\$72.95

Owner Name: WEST OAK DEVELOPERS LLC
Contractor Name: STRADA SERVICES INC. - HVAC

HAR24-1246	RES MECHANICAL	1174 NW 44TH CT RD	\$7,215.00
11/1/2024	NEW SINGLE FAM RES	2167-001-194	\$81.32
9/25/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$81.32

Owner Name: LENNAR HOMES LLC
Contractor Name: BAYONET PLUMBING HEATING & A/C - CAC

HAR24-1277	RES MECHANICAL	4709 NW 11TH ST	\$6,216.00
11/1/2024	NEW SINGLE FAM RES	2167-001-202	\$75.42
10/2/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$75.42

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

Owner Name: LENNAR HOMES LLC

Contractor Name: BAYONET PLUMBING HEATING & A/C - CAC

Number of RES MECHANICAL/NEW SINGLE FAM RES Permits:			7
Valuation:			\$35,427.79
Fees Charged:			\$547.10
Fees Paid:			\$547.10

HAR24-1372	RES MECHANICAL	3612 NE 21ST ST UNIT A	\$4,850.00
10/28/2024	REPAIR/RENOVATION	27267-104-01	\$0.00
10/28/2024	FINALED	VILLAGE WEST	\$0.00

Owner Name: BNWW CAPITAL LLC

Contractor Name: DYNAMIC AIR-CARE INC

Number of RES MECHANICAL/REPAIR/RENOVATION Permits:			1
Valuation:			\$4,850.00
Fees Charged:			\$0.00
Fees Paid:			\$0.00

PLM24-0718	RES PLUMBING	2409 SE 15TH AVE UNIT H BLDG 15	\$2,165.00
10/30/2024	ADDITION	29863-015-08	\$0.00
10/23/2024	FINALED	SPRINGWOOD VILLAGE CONDO	\$0.00

Owner Name: MCDANIEL JACQUELINE

Contractor Name: FRANK GAY SERVICES - CFC

PLM24-0719	RES PLUMBING	512 NE 9TH AVE	\$2,313.00
10/30/2024	ADDITION	2826-041-002	\$0.00
10/23/2024	ISSUED	SMITH & DAUGHERTY ADD	\$0.00

Owner Name: GENTLES ARLETTE

Contractor Name: FRANK GAY SERVICES - CFC

Number of RES PLUMBING/ADDITION Permits:			2
Valuation:			\$4,478.00
Fees Charged:			\$0.00
Fees Paid:			\$0.00

PLM24-0665	RES PLUMBING	1114 NW 44TH CT RD	\$7,183.00
10/30/2024	NEW SINGLE FAM RES	2167-001-199	\$88.28
9/24/2024	ISSUED	HEATH PRESERVE PHASE 1 & 2	\$88.28

Owner Name: LENNAR HOMES LLC

Contractor Name: BAYONET PLUMBING HEATING & A/C - CFC

PLM24-0700	RES PLUMBING	4684 NW 11TH CT	\$1,300.00
10/29/2024	NEW SINGLE FAM RES	15328-010-06	\$57.25

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

10/17/2024

FINALED

\$57.25

Owner Name: Lennar homes LLC

Contractor Name: UNITED LANDSCAPES

Number of RES PLUMBING/NEW SINGLE FAM RES Permits:		2
Valuation:		\$8,483.00
Fees Charged:		\$145.53
Fees Paid:		\$145.53

PLM24-0544	RES PLUMBING	1024 SE ALVAREZ AVE	\$7,139.52
10/28/2024	REPAIR/RENOVATION	2913-027-000	\$71.75
8/5/2024	ISSUED	GORDONS SUB OF LOT C CALDWELLS ADD OCALA	\$71.75

Owner Name: BRAUN DANIELLE

Contractor Name: FRANK GAY SERVICES - CFC

PLM24-0657	RES PLUMBING	2232 NW 24TH RD	\$7,480.00
11/1/2024	REPAIR/RENOVATION	2246-012-002	\$72.50
9/20/2024	ISSUED	HOWARD HEIGHTS 1ST ADD	\$72.50

Owner Name: LENON MARION F

Contractor Name: MILLER AND SONS PLUMBING, INC

PLM24-0692	RES PLUMBING	719 NW 8TH ST	\$8,675.00
10/30/2024	REPAIR/RENOVATION	2570-102-403	\$75.50
10/9/2024	ISSUED	GOSS ADD OCALA	\$75.50

Owner Name: DKC HOLDINGS II LLC

Contractor Name: CHADS WATER WORKS PLUMBING LLC

PLM24-0736	RES PLUMBING	821 SE 36TH LN	\$2,000.00
11/1/2024	REPAIR/RENOVATION	3059-023-000	\$59.00
11/1/2024	ISSUED	BROOKSTONE	\$59.00

Owner Name: OCONNOR KENNETH MICHAEL

Contractor Name: MILLER AND SONS PLUMBING, INC

Number of RES PLUMBING/REPAIR/RENOVATION Permits:		4
Valuation:		\$25,294.52
Fees Charged:		\$278.75
Fees Paid:		\$278.75

SDC24-0042	RES SDC	4778 SE 25TH LOOP	\$0.00
10/28/2024	NEW SINGLE FAM RES	29722-002-02	\$2,978.00
2/13/2024	CLOSED	MAGNOLIA VILLAS EAST	\$2,978.00

Owner Name: NEXT DIMENSION BUILDERS LLC

Contractor Name: NEXT DIMENSION BUILDERS

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

SDC24-0104	RES SDC		\$0.00
10/29/2024	NEW SINGLE FAM RES	2167-001-147	\$2,978.00
4/15/2024	CLOSED	HEATH PRESERVE	\$2,978.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

SDC24-0108	RES SDC	1235 NW 44TH COURT RD	\$0.00
10/29/2024	NEW SINGLE FAM RES	2167-001-148	\$2,361.00
4/16/2024	CLOSED	HEATH PRESERVE	\$2,361.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

SDC24-0123	RES SDC	1211 NW 44TH COURT RD	\$0.00
10/29/2024	NEW SINGLE FAM RES	2167-001-150	\$2,978.00
4/25/2024	CLOSED	HEATHBROOK PRESERVE PHASE 1 & 2	\$2,978.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

SDC24-0125	RES SDC	1187 NW 44TH COURT RD	\$0.00
10/31/2024	NEW SINGLE FAM RES	2167-001-152	\$2,978.00
4/25/2024	CLOSED	HEATH PRESERVE PHASE 1 & 2	\$2,978.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

SDC24-0140	RES SDC	1103 NW 44TH COURT RD	\$0.00
10/29/2024	NEW SINGLE FAM RES	2167-001-160	\$2,978.00
5/22/2024	CLOSED	HEATH PRESERVE	\$2,978.00

Owner Name: LENNAR HOMES, LLC
Contractor Name: LENNAR HOMES, LLC

Number of RES SDC/NEW SINGLE FAM RES Permits:		6
Valuation:		\$0.00
Fees Charged:		\$17,251.00
Fees Paid:		\$17,251.00

TRA24-0033	RES TRANSPORTATION	4778 SE 25TH LOOP	\$0.00
10/28/2024	RESIDENTIAL	29722-002-02	\$1,422.00
2/13/2024	CLOSED	MAGNOLIA VILLAS EAST	\$1,422.00

Owner Name: NEXT DIMENSION BUILDERS LLC
Contractor Name: NEXT DIMENSION BUILDERS

TRA24-0073	RES TRANSPORTATION	1247 NW 44TH COURT RD	\$0.00
10/29/2024	RESIDENTIAL	2167-001-147	\$1,587.00

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

4/15/2024 CLOSED HEATH PRESERVE \$1,587.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

TRA24-0076 RES TRANSPORTATION 1235 NW 44TH COURT RD \$0.00
10/29/2024 RESIDENTIAL 2167-001-148 \$1,422.00
4/16/2024 CLOSED HEATH PRESERVE \$1,422.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

TRA24-0085 RES TRANSPORTATION 1211 NW 44TH COURT \$0.00
10/29/2024 RESIDENTIAL 2167-001-150 \$1,587.00
4/25/2024 CLOSED HEATHBROOK PRESERVE PHASE 1 & 2 \$1,587.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

TRA24-0087 RES TRANSPORTATION 1187 NW 44TH COURT RD \$0.00
10/31/2024 RESIDENTIAL 2167-001-152 \$1,422.00
4/25/2024 CLOSED HEATH PRESERVE PHASE 1 & 2 \$1,422.00

Owner Name: LENNAR HOMES LLC - CBC
Contractor Name: LENNAR HOMES LLC - CBC

TRA24-0097 RES TRANSPORTATION 1103 NW 44TH COURT RD \$0.00
10/29/2024 RESIDENTIAL 2167-001-160 \$1,422.00
5/22/2024 CLOSED HEATH PRESERVE \$1,422.00

Owner Name: LENNAR HOMES, LLC
Contractor Name: LENNAR HOMES, LLC

Number of RES TRANSPORTATION/RESIDENTIAL Permits:	6
Valuation:	\$0.00
Fees Charged:	\$8,862.00
Fees Paid:	\$8,862.00

ROW24-0323 ROW \$0.00
10/30/2024 Utility \$0.00
10/21/2024 ISSUED \$0.00

Owner Name: MARION ROCK INC
Contractor Name: RYAN BOUTWELL (MARION ROCK)

ROW24-0334 ROW \$0.00
10/31/2024 Utility \$0.00
10/29/2024 ISSUED \$0.00

Owner Name: DOUGLAS MARCUM (MARCUM ENTERPRISES)
Contractor Name:

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

Number of ROW/Utility Permits:	2
Valuation:	\$0.00
Fees Charged:	\$0.00
Fees Paid:	\$0.00

SGN24-0117	SIGNS	3558 SW COLLEGE RD UNIT 400	\$3,800.00
10/28/2024	FREESTANDING	23799-000-00	\$154.00
8/19/2024	ISSUED		\$154.00

Owner Name: Big Daddy Guns 2 INC
Contractor Name: SIGNCRAFTERS OF CENTRAL FLORIDA INC

SGN24-0127	SIGNS	2701 SW COLLEGE RD	\$5,000.00
10/29/2024	FREESTANDING	23480-000-00	\$154.00
9/25/2024	ISSUED		\$154.00

Owner Name: GAITWAY FEE OWNER LLC
Contractor Name: ANDYS SIGNS INC

Number of SIGNS/FREESTANDING Permits:	2
Valuation:	\$8,800.00
Fees Charged:	\$308.00
Fees Paid:	\$308.00

SGN24-0119	SIGNS	2701 SW COLLEGE RD ALL UNITS	\$2,400.00
10/31/2024	ON SITE	23480-000-00	\$154.00
8/28/2024	ISSUED		\$154.00

Owner Name: GAITWAY FEE OWNER LLC
Contractor Name: SOUTHEASTERN LIGHTING SOLUTIONS

Number of SIGNS/ON SITE Permits:	1
Valuation:	\$2,400.00
Fees Charged:	\$154.00
Fees Paid:	\$154.00

SGN24-0104	SIGNS	2613 SW 19TH AVENUE RD	\$4,300.00
10/28/2024	WALL	2374-010-001	\$154.00
7/17/2024	ISSUED	PADDOCK CENTER	\$154.00

Owner Name: VISION SCHMISION LLC
Contractor Name: FASTSIGNS OF CLEARWATER

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

SGN24-0110	SIGNS	2709 SW 27TH AVE UNIT 101	\$7,100.00
10/28/2024	WALL	2374-001-000	\$154.00
7/31/2024	ISSUED	PADDOCK CENTER	\$154.00

Owner Name: BIG'S PROPERTY GROUP LLC
Contractor Name: SIGNCRAFTERS OF CENTRAL FLORIDA INC

SGN24-0126	SIGNS	2500 SW 17TH RD UNIT 200	\$5,000.00
10/30/2024	WALL	2362-004-000	\$154.00
9/18/2024	ISSUED	J & S SUBDIVISION	\$154.00

Owner Name: Lift Power - John Truss
Contractor Name: ANDYS SIGNS INC

Number of SIGNS/WALL Permits:		3
Valuation:		\$16,400.00
Fees Charged:		\$462.00
Fees Paid:		\$462.00

BLD24-2277	SITE PERMITS	3539 SW 74TH AVE	\$3,300.00
10/30/2024	PARKING LOT	23824-002-09	\$154.00
9/11/2024	ISSUED	AIRPORT INDUSTRIAL PARK	\$154.00

Owner Name: SLADE ELIZABETH P
Contractor Name: RIVERSIDE SEALING AND STRIPING LLC

Number of SITE PERMITS/PARKING LOT Permits:		1
Valuation:		\$3,300.00
Fees Charged:		\$154.00
Fees Paid:		\$154.00

TRE24-0047	TREE REMOVAL	3818 NE 7TH ST	\$1,800.00
10/31/2024	COMMERCIAL	27615-000-00	\$100.00
4/17/2024	ISSUED		\$100.00

Owner Name: ARTA INVESTMENT INC
Contractor Name: CLIFFORD'S TREE SERVICE, INC

TRE24-0166	TREE REMOVAL	2030 NE 36TH AVE	\$0.00
11/1/2024	COMMERCIAL	26879-000-03	\$100.00
10/25/2024	ISSUED		\$100.00

Owner Name: INDIA ASSN CULTURAL & EDU CENTER OF N CENTRAL FL INC
Contractor Name: ROBERT E BARKLEY TREE SERVICE LLC

OCALA Permits Issued with Fees and Values

CRW Systems

Date Range Between 10/28/2024 and 11/3/2024

Number of TREE REMOVAL/COMMERCIAL Permits:	2
Valuation:	\$1,800.00
Fees Charged:	\$200.00
Fees Paid:	\$200.00

Total Number of Permits:	120
Total Valuation:	\$1,685,376.28
Total Fees Charged:	\$44,137.04
Total Fees Paid:	\$44,137.04