

Permits Issued with Fees and Values

City of Prescott

Date Range Between 10/14/2024 and 10/18/2024

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|------------------|--------------------|---|--------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |
| B2402-130 | COMMERCIAL | 3227 LAKESIDE VILLAGE | \$836,600.00 |
| 10/18/2024 | NEW SHELL BUILDING | 106-47-327A | \$33,583.26 |
| 2/28/2024 | ISSUED | RESERVE AT WILLOW HILLS COMMERCE CENTER REPLAT LOTS B3 & B4 | \$33,583.26 |

Owner Name: CLUSTKA FAMILY TRUST UI &
Contractor Name: Edgewood Construction Inc

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|---|---------------------|
| Number of COMMERCIAL/NEW SHELL BUILDING Permits: | 1 |
| Valuation: | \$836,600.00 |
| Fees Charged: | \$33,583.26 |
| Fees Paid: | \$33,583.26 |

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|------------------|-----------------------------------|-----------------------|-------------|
| B2409-132 | COMMERCIAL | 4499 E STATE ROUTE 69 | \$50,000.00 |
| 10/18/2024 | TENANT IMPROVEMENT AND REMODEL | 103-20-003F | \$447.50 |
| 9/30/2024 | ISSUED | | \$447.50 |

Owner Name: LIBERTY HOSPITALITY GROUP LLC
Contractor Name: MasTec Network Solutions LLC dba SmartLink

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|------------------|-----------------------------------|-----------------|------------|
| B2410-070 | COMMERCIAL | 6565 CRYSTAL LN | \$6,359.00 |
| 10/18/2024 | TENANT IMPROVEMENT AND REMODEL | 102-03-009P | \$179.00 |
| 10/17/2024 | ISSUED | | \$179.00 |

Owner Name: CITY OF PRESCOTT
Contractor Name: Guidance Helicopters, Inc

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|---|--------------------|
| Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits: | 2 |
| Valuation: | \$56,359.00 |
| Fees Charged: | \$626.50 |
| Fees Paid: | \$626.50 |

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|---------------------------------|---------------------|
| Total Number of Permits: | 3 |
| Total Valuation: | \$892,959.00 |
| Total Fees Charged: | \$34,209.76 |
| Total Fees Paid: | \$34,209.76 |