

PERMIT NUMBER

Permits Issued with Fees and Values

ADDRESS

City of Prescott

Date Range Between 11/1/2025 and 11/30/2025

PERMIT TYPE

ISSUED DATE APPLIED DATE	PERMIT SUBTYPE STATUS	PARCEL NUMBER SUBDIVISION	TOTAL FEES TOTAL PAID
B2507-107	COMMERCIAL	2227 CIRRUS DR	\$644,826.00
11/12/2025	NEW SHELL BUILDING	102-03-058	\$25,815.78
7/23/2025	ISSUED	PRESCOTT REGIONAL AIRPARK & COMM CENTER	\$25,815.78
Owner Name: RICHARDS0 Contractor Name: Level U	ON FRANK & CATHERINE (JT) Jp Builders LLC		
B2508-011	COMMERCIAL	2200 WILLOW LAKE RD UNIT 59	\$767,975.00
11/21/2025	NEW SHELL BUILDING	106-16-003E	\$79,697.60
8/4/2025	ISSUED		\$79,697.60
Owner Name: PRESCOTT Contractor Name: Presco			
	Number of COMME	ERCIAL/NEW SHELL BUILDING Permits:	2
		Valuation:	\$1,412,801.00
		Fees Charged:	\$105,513.38
		Fees Paid:	\$105,513.38
B2303-130	COMMERCIAL	3101 WILLOW CREEK RD	\$1,320,291.00
11/19/2025	NEW SITE BUILT BUILDING	106-21-008L	\$38,392.69
3/23/2023	ISSUED		\$38,392.69
Owner Name: WEED INVE Contractor Name: D G Fe			
B2411-032	COMMERCIAL	3400 GATEWAY BLVD	\$11,629,130.00
11/19/2025	NEW SITE BUILT BUILDING	103-20-598N	\$249,492.28
11/8/2024	ISSUED		\$249,492.28
Owner Name: SPORT HOT Contractor Name: Wurze			
B2504-091	COMMERCIAL	2971 CENTERPOINTE EAST DR	\$1,292,296.00
11/3/2025	NEW SITE BUILT BUILDING	103-04-003R	\$59,522.14
4/24/2025	ISSUED		\$59,522.14
Owner Name: MY STORA Contractor Name: JOHNS			
B2505-003	COMMERCIAL	2971 CENTERPOINTE EAST DR	\$2,515,200.00
11/3/2025	NEW SITE BUILT BUILDING	103-04-003R	\$73,866.58
5/1/2025	ISSUED		\$73,866.58
Owner Name: MY STORA Contractor Name: JOHNS			

VALUATION



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B2505-021	COMMERCIAL	2971 CENTERPOINTE EAST DR	\$3,116,928.00
11/3/2025	NEW SITE BUILT BUILDING	103-04-003R	\$91,954.89
5/5/2025	ISSUED		\$91,954.89
Owner Name: MY STORA Contractor Name: JOHNS			
B2506-025	COMMERCIAL	6200 WILLOW CREEK RD	\$8,206,344.00
11/5/2025	NEW SITE BUILT BUILDING	102-05-326C	\$365,813.98

Deep Well

\$365,813.98

Owner Name: WILLOW HILLS

6/9/2025

Contractor Name: Sun State Builders Inc

ISSUED

COMMERCIAL NANT IMPROVEMENT AND REMODEL ISSUED MENT ASSOCIATES LLC IN Contracting LLC COMMERCIAL NANT IMPROVEMENT AND REMODEL ISSUED	Valuation: Fees Charged: Fees Paid: 980 WILLOW CREEK RD UNIT 102 115-09-050F AINSWORTH TRACT BL.A LOTS 4-7, 10- 12 REPLAT 4499 E STATE ROUTE 69 103-20-003F	\$28,080,189.00 \$879,042.56 \$879,042.56 \$611,150.00 \$5,108.98 \$5,108.98 \$50,000.00 \$457.85
NANT IMPROVEMENT AND REMODEL ISSUED MENT ASSOCIATES LLC IN Contracting LLC COMMERCIAL NANT IMPROVEMENT AND REMODEL	Fees Paid: 980 WILLOW CREEK RD UNIT 102 115-09-050F AINSWORTH TRACT BL.A LOTS 4-7, 10- 12 REPLAT 4499 E STATE ROUTE 69	\$879,042.56 \$611,150.00 \$5,108.98 \$5,108.98 \$50,000.00 \$457.85
NANT IMPROVEMENT AND REMODEL ISSUED MENT ASSOCIATES LLC IN Contracting LLC COMMERCIAL NANT IMPROVEMENT AND REMODEL	980 WILLOW CREEK RD UNIT 102 115-09-050F AINSWORTH TRACT BL.A LOTS 4-7, 10- 12 REPLAT 4499 E STATE ROUTE 69	\$611,150.00 \$5,108.98 \$5,108.98 \$50,000.00 \$457.85
NANT IMPROVEMENT AND REMODEL ISSUED MENT ASSOCIATES LLC IN Contracting LLC COMMERCIAL NANT IMPROVEMENT AND REMODEL	115-09-050F AINSWORTH TRACT BL.A LOTS 4-7, 10- 12 REPLAT 4499 E STATE ROUTE 69	\$5,108.98 \$5,108.98 \$50,000.00 \$457.85
REMODEL ISSUED IMENT ASSOCIATES LLC IN Contracting LLC COMMERCIAL NANT IMPROVEMENT AND REMODEL	AINSWORTH TRACT BL.A LOTS 4-7, 10- 12 REPLAT 4499 E STATE ROUTE 69	\$5,108.98 \$50,000.00 \$457.85
CMENT ASSOCIATES LLC In Contracting LLC COMMERCIAL NANT IMPROVEMENT AND REMODEL	12 REPLAT 4499 E STATE ROUTE 69	\$50,000.00 \$457.85
COMMERCIAL NANT IMPROVEMENT AND REMODEL		\$457.85
NANT IMPROVEMENT AND REMODEL		\$457.85
REMODEL	103-20-003F	,
ISSUED		¢4E7 0E
		\$457.65
ALITY GROUP LLC reless Solutions		
COMMERCIAL	637 W HILLSIDE AVE UNIT A	\$30,000.00
NANT IMPROVEMENT AND REMODEL	113-08-022F	\$301.11
ISSUED	DAMERON TRACT	\$301.11
an LLC		
COMMERCIAL	328 S CORTEZ ST	\$11,202.00
NANT IMPROVEMENT AND REMODEL	109-03-020	\$182.00
ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00
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B2511-121	COMMERCIAL	332 S CORTEZ ST	\$11,202.00
11/25/2025	TENANT IMPROVEMENT AND REMODEL	109-03-020	\$182.00
11/24/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00
Owner Name: CRESTWO Contractor Name: Allied	02 20 210		
B2511-122	COMMERCIAL	330 S CORTEZ ST	\$11,202.00
11/25/2025	TENANT IMPROVEMENT AND REMODEL	109-03-020	\$182.00
11/24/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00
Owner Name: CRESTWO Contractor Name: Allied			
B2511-123	COMMERCIAL	334 S CORTEZ ST	\$11,202.00
11/25/2025	TENANT IMPROVEMENT AND REMODEL	109-03-020	\$182.00
11/24/2025	ISSUED	PRESCOTT ORIGINAL TOWNSITE	\$182.00
Owner Name: CRESTWO	OD INVESTMENTS LLC		

Contractor Name: Allied Electric LLC

Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:	7
Valuation:	\$735,958.00
Fees Charged:	\$6,595.94
Fees Paid:	\$6,595.94
Total Number of Permits:	15
Total Valuation:	\$30,228,948.00
Total Fees Charged:	\$991,151.88
Total Fees Paid:	\$991,151.88