

# Permits Issued with Fees and Values

City of Prescott

Date Range Between 4/20/2026 and 4/24/2026

| PERMIT NUMBER    | PERMIT TYPE               | ADDRESS                        | VALUATION   |
|------------------|---------------------------|--------------------------------|-------------|
| ISSUED DATE      | PERMIT SUBTYPE            | PARCEL NUMBER                  | TOTAL FEES  |
| APPLIED DATE     | STATUS                    | SUBDIVISION                    | TOTAL PAID  |
| <b>B2603-017</b> | ACCESSORY STRUCTURES      | 3223 JAGGED SPIRE CT           | \$32,000.00 |
| 4/22/2026        | RESIDENTIAL OVER 200 FEET | 103-69-502                     | \$366.78    |
| 3/3/2026         | ISSUED                    | GRANITE DELLS ESTATES PHASE 3B | \$366.78    |

Owner Name: NEQUETTE ANTHONY & TRACIE LEANN &

Contractor Name: Azteca Home Builders LLC

|  |                    |
|--|--------------------|
| <b>Number of ACCESSORY STRUCTURES/RESIDENTIAL OVER 200 FEET Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>  | <b>\$32,000.00</b> |
| <b>Fees Charged:</b>   | <b>\$366.78</b>    |
| <b>Fees Paid:</b>  | <b>\$366.78</b>    |

|                  |            |                       |             |
|------------------|------------|-----------------------|-------------|
| <b>B2603-040</b> | COMMERCIAL | 1605 SUND OG RANCH RD | \$14,560.00 |
| 4/24/2026        | ADDITION   | 105-04-011L           | \$180.10    |
| 3/9/2026         | ISSUED     |                       | \$180.10    |

Owner Name: YAVAPAI HUMANE SOCIETY

Contractor Name: Pro Sedona Builders LLC

|   |                    |
|---|--------------------|
| <b>Number of COMMERCIAL/ADDITION Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>                             | <b>\$14,560.00</b> |
| <b>Fees Charged:</b>                          | <b>\$180.10</b>    |
| <b>Fees Paid:</b>                             | <b>\$180.10</b>    |

|                  |                                |                   |             |
|------------------|--------------------------------|-------------------|-------------|
| <b>B2602-105</b> | COMMERCIAL                     | 6400 WILKINSON DR | \$30,000.00 |
| 4/24/2026        | TENANT IMPROVEMENT AND REMODEL | 102-03-007C       | \$301.11    |
| 2/27/2026        | ISSUED                         |                   | \$301.11    |

Owner Name: CHELTON AVIONICS INC

Contractor Name: Raymond Handling Solutions Inc

|   |                    |
|---|--------------------|
| <b>Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>   | <b>\$30,000.00</b> |
| <b>Fees Charged:</b>  | <b>\$301.11</b>    |
| <b>Fees Paid:</b>   | <b>\$301.11</b>    |

|                  |             |                         |            |
|------------------|-------------|-------------------------|------------|
| <b>B2604-069</b> | DEMOLITION  | 1620 GRANITE SHADOWS DR | \$8,000.00 |
| 4/20/2026        | RESIDENTIAL | 115-06-176              | \$175.00   |
| 4/14/2026        | ISSUED      | GRANITE SHADOWS ESTA    | \$175.00   |

Owner Name: REYES FAMILY TRUST

Contractor Name: Frontier Excavation and Grading LLC

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|  |  |                   |
|--|--|-------------------|
| <b>Number of DEMOLITION/RESIDENTIAL Permits:</b> |  | <b>1</b>          |
| <b>Valuation:</b>                                |  | <b>\$8,000.00</b> |
| <b>Fees Charged:</b>                             |  | <b>\$175.00</b>   |
| <b>Fees Paid:</b>                                |  | <b>\$175.00</b>   |

|                  |                              |                        |            |
|------------------|------------------------------|------------------------|------------|
| <b>B2604-093</b> | ELECTRICAL ONLY              | 212 S MARINA ST UNIT A | \$1,000.00 |
| 4/21/2026        | ELECTRICAL REPAIR OR REPLACE | 109-01-067A            | \$175.40   |
| 4/17/2026        | ISSUED                       | PRESCOTT ORIGINAL TO   | \$175.40   |

Owner Name: MARINA PROPERTIES LLC

Contractor Name: Porter Bros Inc

|  |  |                   |
|--|--|-------------------|
| <b>Number of ELECTRICAL ONLY/ELECTRICAL REPAIR OR REPLACE Permits:</b> |  | <b>1</b>          |
| <b>Valuation:</b>  |  | <b>\$1,000.00</b> |
| <b>Fees Charged:</b>   |  | <b>\$175.40</b>   |
| <b>Fees Paid:</b>  |  | <b>\$175.40</b>   |

|                  |                       |                 |             |
|------------------|-----------------------|-----------------|-------------|
| <b>B2604-007</b> | ELECTRICAL ONLY       | 2079 RICHARD ST | \$66,023.88 |
| 4/20/2026        | PHOTOVOLTAIC OR SOLAR | 116-11-021      | \$583.43    |
| 4/2/2026         | ISSUED                | HIGHLAND PARK   | \$583.43    |

Owner Name: LARSON JOSH & KATIE (RS)

Contractor Name: ONEWORLDEENERGY LLC

|                  |                       |                     |             |
|------------------|-----------------------|---------------------|-------------|
| <b>B2604-060</b> | ELECTRICAL ONLY       | 6055 CAMACHO LN     | \$56,111.00 |
| 4/21/2026        | PHOTOVOLTAIC OR SOLAR | 102-05-221          | \$505.74    |
| 4/13/2026        | ISSUED                | SOUTH RANCH UNIT 1A | \$505.74    |

Owner Name: Louie Pacamalan

Contractor Name: Havasu Solar

|                  |                       |                     |             |
|------------------|-----------------------|---------------------|-------------|
| <b>B2604-061</b> | ELECTRICAL ONLY       | 6096 LONESOME DR    | \$12,802.00 |
| 4/21/2026        | PHOTOVOLTAIC OR SOLAR | 102-05-049          | \$175.00    |
| 4/14/2026        | ISSUED                | SOUTH RANCH UNIT 2A | \$175.00    |

Owner Name: PAOLILLI GEORGE

Contractor Name: T & K Electric, Supreme Remodeling

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|   |  |                     |
|---|--|---------------------|
| <b>Number of ELECTRICAL ONLY/PHOTOVOLTAIC OR SOLAR Permits:</b> |  | <b>3</b>            |
| <b>Valuation:</b>   |  | <b>\$134,936.88</b> |
| <b>Fees Charged:</b>  |  | <b>\$1,264.17</b>   |
| <b>Fees Paid:</b>   |  | <b>\$1,264.17</b>   |

|                  |  |             |          |
|------------------|--|-------------|----------|
| <b>B2604-114</b> | FENCES AND WALLS                                 |             | \$0.00   |
| 4/22/2026        | FENCE 6FT AND UNDER<br>COMMERCIAL OR MULTIFAMILY | 113-14-056B | \$109.00 |
| 4/21/2026        | ISSUED   |             | \$109.00 |

Owner Name: CITY OF PRESCOTT

Contractor Name:

|  |  |                 |
|--|--|-----------------|
| <b>Number of FENCES AND WALLS/FENCE 6FT AND UNDER COMMERCIAL OR MULTIFAMILY Permits:</b> |  | <b>1</b>        |
| <b>Valuation:</b>  |  | <b>\$0.00</b>   |
| <b>Fees Charged:</b>   |  | <b>\$109.00</b> |
| <b>Fees Paid:</b>  |  | <b>\$109.00</b> |

|                     |  |                               |        |
|---------------------|--|-------------------------------|--------|
| <b>FIRE2412-006</b> | FIRE SPRINKLERS AND ALARMS                       | 2808 NIGHTSTAR CIR            | \$0.00 |
| 4/21/2026           | AUTOMATIC FIRE SPRINKLER<br>SYSTEM - RESIDENTIAL | 112-02-006                    | \$0.00 |
| 12/2/2024           | ISSUED   | RANCH AT PRESCOTT UNIT 7 AMND | \$0.00 |

Owner Name: CARNEGIE JACK G & LYNDA J (RS)

Contractor Name:

|  |  |               |
|--|--|---------------|
| <b>Number of FIRE SPRINKLERS AND ALARMS/AUTOMATIC FIRE SPRINKLER SYSTEM - RESIDENTIAL Permits:</b> |  | <b>1</b>      |
| <b>Valuation:</b>  |  | <b>\$0.00</b> |
| <b>Fees Charged:</b>   |  | <b>\$0.00</b> |
| <b>Fees Paid:</b>  |  | <b>\$0.00</b> |

|                    |                           |                            |             |
|--------------------|---------------------------|----------------------------|-------------|
| <b>ENG2512-022</b> | GRADING AND DRAINAGE ONLY | 2115 FOREST MOUNTAIN RD    | \$30,000.00 |
| 4/21/2026          | SINGLE SITE RESIDENTIAL   | 108-20-094                 | \$558.20    |
| 12/31/2025         | ISSUED                    | FOREST RIDGE AT HASSAYAMPA | \$558.20    |

Owner Name: AMEY JAMES & HEATHER JOINT REVOCABLE LIVING TRUST

Contractor Name: James Construction Corp.

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|   |                    |
|---|--------------------|
| <b>Number of GRADING AND DRAINAGE ONLY/SINGLE SITE RESIDENTIAL Permits:</b> | <b>1</b>           |
| <b>Valuation:</b>   | <b>\$30,000.00</b> |
| <b>Fees Charged:</b>  | <b>\$558.20</b>    |
| <b>Fees Paid:</b>   | <b>\$558.20</b>    |

|                                       |                                    |                   |             |
|---------------------------------------|------------------------------------|-------------------|-------------|
| <b>ENG2511-007</b>                    | GRADING DRAINAGE AND UTILITY COMBO | 1101 E SHELDON ST | \$50,000.00 |
| 4/20/2026                             | MULTI SITE                         | 800-11-092Q       | \$3,390.70  |
| 11/5/2025                             | ISSUED                             |                   | \$3,390.70  |
| Owner Name: Hunter Hambly/Wecom Fiber |                                    |                   |             |
| Contractor Name: Wecom Fiber          |                                    |                   |             |

|   |                                    |                              |             |
|---|------------------------------------|------------------------------|-------------|
| <b>ENG2511-010</b>                      | GRADING DRAINAGE AND UTILITY COMBO | 602 ST ENODOC CIR            | \$50,000.00 |
| 4/23/2026                               | MULTI SITE                         | 106-18-687                   | \$4,387.20  |
| 11/10/2025                              | ISSUED                             | PINNACLE 3 AT PRESCOTT LAKES | \$4,387.20  |
| Owner Name: BOZZETTO PAUL & AUDREY (RS) |                                    |                              |             |
| Contractor Name: Wecom Fiber            |                                    |                              |             |

|                              |                                    |                               |             |
|------------------------------|------------------------------------|-------------------------------|-------------|
| <b>ENG2603-018</b>           | GRADING DRAINAGE AND UTILITY COMBO | 1680 IRON SPRINGS RD UNIT 101 | \$50,000.00 |
| 4/20/2026                    | MULTI SITE                         | 115-06-112H                   | \$3,811.60  |
| 3/13/2026                    | ISSUED                             |                               | \$3,811.60  |
| Owner Name: K & P TRUST      |                                    |                               |             |
| Contractor Name: Wecom Fiber |                                    |                               |             |

|   |                     |
|---|---------------------|
| <b>Number of GRADING DRAINAGE AND UTILITY COMBO/MULTI SITE Permits:</b> | <b>3</b>            |
| <b>Valuation:</b>   | <b>\$150,000.00</b> |
| <b>Fees Charged:</b>  | <b>\$11,589.50</b>  |
| <b>Fees Paid:</b>   | <b>\$11,589.50</b>  |

|   |                  |                          |            |
|---|------------------|--------------------------|------------|
| <b>B2604-092</b>                                      | MECHANICAL ONLY  | 856 MAVRICK MOUNTAIN TRL | \$4,420.00 |
| 4/24/2026   | HVAC NEW INSTALL | 108-20-069A              | \$175.00   |
| 4/17/2026   | ISSUED           | FOREST RIDGE AT HASS     | \$175.00   |
| Owner Name: MCINTOSH TRUST                            |                  |                          |            |
| Contractor Name: Northern Arizona Heating and Air LLC |                  |                          |            |

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|  |                   |
|--|-------------------|
| <b>Number of MECHANICAL ONLY/HVAC NEW INSTALL Permits:</b> | <b>1</b>          |
| <b>Valuation:</b>  | <b>\$4,420.00</b> |
| <b>Fees Charged:</b>                                       | <b>\$175.00</b>   |
| <b>Fees Paid:</b>  | <b>\$175.00</b>   |

|                  |                   |                       |              |
|------------------|-------------------|-----------------------|--------------|
| <b>B2604-052</b> | MODEL SITE        | 6119 OLD MOUNTAIN WAY | \$217,493.00 |
| 4/23/2026        | NEW SINGLE FAMILY | 102-05-252            | \$13,575.24  |
| 4/10/2026        | ISSUED            | SOUTH RANCH UNIT 2B   | \$13,575.24  |

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

|                  |                   |                      |              |
|------------------|-------------------|----------------------|--------------|
| <b>B2604-053</b> | MODEL SITE        | 1224 PRAIRIE DOG TRL | \$378,359.00 |
| 4/22/2026        | NEW SINGLE FAMILY | 102-05-181           | \$15,365.66  |
| 4/10/2026        | ISSUED            | SOUTH RANCH UNIT 1A  | \$15,365.66  |

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

|                  |                   |                     |              |
|------------------|-------------------|---------------------|--------------|
| <b>B2604-057</b> | MODEL SITE        | 1267 DEADWOOD LN    | \$298,321.00 |
| 4/23/2026        | NEW SINGLE FAMILY | 102-05-086          | \$14,342.21  |
| 4/13/2026        | ISSUED            | SOUTH RANCH UNIT 2A | \$14,342.21  |

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

|                  |                   |                     |              |
|------------------|-------------------|---------------------|--------------|
| <b>B2604-099</b> | MODEL SITE        | 1215 TRANQUIL LN    | \$285,052.00 |
| 4/22/2026        | NEW SINGLE FAMILY | 102-05-175          | \$13,929.33  |
| 4/20/2026        | ISSUED            | SOUTH RANCH UNIT 1A | \$13,929.33  |

Owner Name: DH AZ Construction LLC  
Contractor Name: DH AZ Construction LLC

|                  |                   |                      |              |
|------------------|-------------------|----------------------|--------------|
| <b>B2604-110</b> | MODEL SITE        | 1115 IRWIN WAY       | \$494,937.00 |
| 4/21/2026        | NEW SINGLE FAMILY | 106-20-573           | \$24,747.74  |
| 4/21/2026        | ISSUED            | PINNACLE AT PRESCOTT | \$24,747.74  |

Owner Name: SOLSTICE RIDGE PHASE 2C HOLDINGS LLC  
Contractor Name: Davis Construction Consulting LLC

|                  |                   |                   |              |
|------------------|-------------------|-------------------|--------------|
| <b>B2604-111</b> | MODEL SITE        | 5114 IRON ROCK PL | \$623,051.00 |
| 4/22/2026        | NEW SINGLE FAMILY | 103-04-605        | \$18,129.29  |



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|   |        |                      |             |
|---|--------|----------------------|-------------|
| 4/21/2026   | ISSUED | GRANITE DELLS ESTATE | \$18,129.29 |
| Owner Name: GRANITE DELLS ESTATES PROPERTIES, INC |        |                      |             |
| Contractor Name: Abbott Rhoton Investments LLC    |        |                      |             |

|                  |                   |                     |              |
|------------------|-------------------|---------------------|--------------|
| <b>B2604-120</b> | MODEL SITE        | 1219 TRANQUIL LN    | \$306,549.00 |
| 4/23/2026        | NEW SINGLE FAMILY | 102-05-176          | \$14,122.88  |
| 4/22/2026        | ISSUED            | SOUTH RANCH UNIT 1A | \$14,122.88  |

Owner Name: DH AZ Construction LLC  
 Contractor Name: DH AZ Construction LLC

|  |  |                       |
|--|--|-----------------------|
| <b>Number of MODEL SITE/NEW SINGLE FAMILY Permits:</b> |  | <b>7</b>              |
| <b>Valuation:</b>                                      |  | <b>\$2,603,762.00</b> |
| <b>Fees Charged:</b>                                   |  | <b>\$114,212.35</b>   |
| <b>Fees Paid:</b>                                      |  | <b>\$114,212.35</b>   |

|                  |                                 |                     |             |
|------------------|---------------------------------|---------------------|-------------|
| <b>B2604-066</b> | PLUMBING ONLY                   | 950 NORTHWOOD LOOP  | \$34,410.00 |
| 4/21/2026        | REPAIR WATER OR SEWER YARD LINE | 107-16-073          | \$335.67    |
| 4/14/2026        | FINALED                         | HIDDEN VALLEY RANCH | \$335.67    |

Owner Name: BRADT RICHARD &  
 Contractor Name: Gold Star Plumbing & Drain

|   |  |                    |
|---|--|--------------------|
| <b>Number of PLUMBING ONLY/REPAIR WATER OR SEWER YARD LINE Permits:</b> |  | <b>1</b>           |
| <b>Valuation:</b>   |  | <b>\$34,410.00</b> |
| <b>Fees Charged:</b>  |  | <b>\$335.67</b>    |
| <b>Fees Paid:</b>   |  | <b>\$335.67</b>    |

|                    |                                |                              |             |
|--------------------|--------------------------------|------------------------------|-------------|
| <b>FTP2604-031</b> | RESIDENTIAL FAST TRACK PERMIT  | 828 ROYAL TULIPS ST          | \$53,992.96 |
| 4/20/2026          | ACCESSORY STRUCTURE DEMOLITION | 106-18-794                   | \$132.00    |
| 4/17/2026          | ISSUED                         | PINNACLE 4 AT PRESCOTT LAKES | \$132.00    |

Owner Name: LEEKS KENNETH & MARTHE LIVING TRUST  
 Contractor Name: Fiscor Plumbing and Air

|  |  |                    |
|--|--|--------------------|
| <b>Number of RESIDENTIAL FAST TRACK PERMIT/ACCESSORY STRUCTURE DEMOLITION Permits:</b> |  | <b>1</b>           |
| <b>Valuation:</b>  |  | <b>\$53,992.96</b> |
| <b>Fees Charged:</b>   |  | <b>\$132.00</b>    |
| <b>Fees Paid:</b>  |  | <b>\$132.00</b>    |

|                    |                                     |                     |            |
|--------------------|-------------------------------------|---------------------|------------|
| <b>FTP2604-035</b> | RESIDENTIAL FAST TRACK PERMIT       | 1221 OVERSTREET DR  | \$1,263.64 |
| 4/24/2026          | INTERIOR PLUMBING RE-PIPE OR REPAIR | 114-06-070          | \$132.00   |
| 4/24/2026          | ISSUED                              | GREEN MANOR HEIGHTS | \$132.00   |





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Owner Name: MORA R&N 2007 FAMILY TRUST

Contractor Name: Miracle Man Plumbing Inc

|   |                   |
|---|-------------------|
| <b>Number of RESIDENTIAL FAST TRACK PERMIT/INTERIOR PLUMBING RE-PIPE OR REPAIR Permits:</b> | <b>1</b>          |
| <b>Valuation:</b>   | <b>\$1,263.64</b> |
| <b>Fees Charged:</b>  | <b>\$132.00</b>   |
| <b>Fees Paid:</b>   | <b>\$132.00</b>   |

|                    |                                       |                       |            |
|--------------------|---------------------------------------|-----------------------|------------|
| <b>FTP2604-032</b> | RESIDENTIAL FAST TRACK PERMIT         | 1816 MOUNTAIN VIEW LN | \$6,168.09 |
| 4/20/2026          | WINDOW AND DOOR SAME SIZE REPLACEMENT | 116-16-033            | \$132.00   |
| 4/17/2026          | ISSUED                                | MOUNTAIN VIEW         | \$132.00   |

Owner Name: ROBINSON TAMARA GLASSNER

Contractor Name: Dabella Exteriors LLC

|                    |                                       |                       |             |
|--------------------|---------------------------------------|-----------------------|-------------|
| <b>FTP2604-033</b> | RESIDENTIAL FAST TRACK PERMIT         | 1289 PINECONE TER     | \$14,193.00 |
| 4/24/2026          | WINDOW AND DOOR SAME SIZE REPLACEMENT | 107-17-138            | \$132.00    |
| 4/20/2026          | ISSUED                                | H AISLEY HOMESTEAD UN | \$132.00    |

Owner Name: DEANDA J & S TRUST

Contractor Name: Home Depot USA Inc.

|                    |                                       |                      |             |
|--------------------|---------------------------------------|----------------------|-------------|
| <b>FTP2604-034</b> | RESIDENTIAL FAST TRACK PERMIT         | 251 LAKEWOOD CIR     | \$22,184.00 |
| 4/23/2026          | WINDOW AND DOOR SAME SIZE REPLACEMENT | 105-02-059B          | \$132.00    |
| 4/22/2026          | ISSUED                                | HEATHERLANDS WEST PH | \$132.00    |

Owner Name: TAYLOR WAYNE K & ( ) -

Contractor Name: Southwest Windows and doors LLC (DBA : Renewal by Andersen)

|   |                    |
|---|--------------------|
| <b>Number of RESIDENTIAL FAST TRACK PERMIT/WINDOW AND DOOR SAME SIZE REPLACEMENT Permits:</b> | <b>3</b>           |
| <b>Valuation:</b>   | <b>\$42,545.09</b> |
| <b>Fees Charged:</b>  | <b>\$396.00</b>    |
| <b>Fees Paid:</b>   | <b>\$396.00</b>    |

|                    |              |                           |              |
|--------------------|--------------|---------------------------|--------------|
| <b>ROW2507-015</b> | RIGHT OF WAY | 1911 ATLANTIC AVE         | \$150,000.00 |
| 4/20/2026          | CONSTRUCTION | 105-09-215                | \$50.00      |
| 7/23/2025          | ISSUED       | CLIFF ROSE UNIT 3 PHASE C | \$50.00      |

Owner Name: FALK DONALD S LIVING TRUST

Contractor Name: Wecom Fiber

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>ROW2511-003</b> | RIGHT OF WAY | 1101 E SHELDON ST | \$50,000.00 |
| 4/23/2026          | CONSTRUCTION | 800-11-092Q       | \$50.00     |



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11/5/2025 ISSUED \$50.00

Owner Name: Hunter Hambly/Wecom Fiber

Contractor Name: Wecom Fiber

|                    |              |                      |             |
|--------------------|--------------|----------------------|-------------|
| <b>ROW2601-018</b> | RIGHT OF WAY | 383 W ROSSER ST      | \$15,000.00 |
| 4/20/2026          | CONSTRUCTION | 116-26-002           | \$50.00     |
| 1/30/2026          | ISSUED       | INDIAN HILLS ESTATES | \$50.00     |

Owner Name: MOORE BRIAN & LINDA K JT

Contractor Name: Wecom Fiber

|                    |              |                         |            |
|--------------------|--------------|-------------------------|------------|
| <b>ROW2604-017</b> | RIGHT OF WAY | 4675 ALDRICH DR S       | \$3,425.00 |
| 4/21/2026          | CONSTRUCTION | 106-37-004              | \$50.00    |
| 4/16/2026          | ISSUED       | LONGVIEW ESTATES UNIT 2 | \$50.00    |

Owner Name: BURKS KEVAN & TONI TRUST

Contractor Name: Platinum Concrete Works LLC

|                    |              |                      |             |
|--------------------|--------------|----------------------|-------------|
| <b>ROW2604-018</b> | RIGHT OF WAY | 6571 INTER CAL WAY   | \$25,365.14 |
| 4/23/2026          | CONSTRUCTION | 103-50-041           | \$0.00      |
| 4/20/2026          | ISSUED       | PRESCOTT AIRPARK UNI | \$0.00      |

Owner Name: CUSTOM GRANITE WORKS LLC

Contractor Name: Arizona Public Service

|                    |              |                            |         |
|--------------------|--------------|----------------------------|---------|
| <b>ROW2604-021</b> | RIGHT OF WAY | 201 N CORTEZ ST            | \$0.00  |
| 4/22/2026          | CONSTRUCTION | 113-16-016                 | \$50.00 |
| 4/22/2026          | ISSUED       | PRESCOTT ORIGINAL TOWNSITE | \$50.00 |

Owner Name: PBE LLC

Contractor Name:

|                    |              |                      |            |
|--------------------|--------------|----------------------|------------|
| <b>ROW2604-022</b> | RIGHT OF WAY | 621 E GURLEY ST      | \$5,000.00 |
| 4/23/2026          | CONSTRUCTION | 110-01-082           | \$0.00     |
| 4/22/2026          | ISSUED       | JOSLIN WHIPPLE SUBDI | \$0.00     |

Owner Name: TDH INVESTMENTS LLC

Contractor Name: Unisource Energy Services Inc

|   |                     |
|---|---------------------|
| <b>Number of RIGHT OF WAY/CONSTRUCTION Permits:</b> | <b>7</b>            |
| <b>Valuation:</b>                                   | <b>\$248,790.14</b> |
| <b>Fees Charged:</b>                                | <b>\$250.00</b>     |
| <b>Fees Paid:</b>                                   | <b>\$250.00</b>     |

|                  |                |              |            |
|------------------|----------------|--------------|------------|
| <b>B2604-011</b> | SIGNS          | 800 RODEO DR | \$2,076.30 |
| 4/24/2026        | MULTIPLE SIGNS | 113-07-053   | \$256.98   |
| 4/2/2026         | ISSUED         |              | \$256.98   |

Owner Name: BSV PRESCOTT LLC

Contractor Name: Above All Signs LLC



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 4/20/2026 and 4/24/2026

|                  |                |                                      |             |
|------------------|----------------|--------------------------------------|-------------|
| <b>B2604-030</b> | SIGNS          | 746 MILLER VALLEY RD                 | \$11,600.13 |
| 4/21/2026        | MULTIPLE SIGNS | 111-11-121                           | \$438.98    |
| 4/7/2026         | ISSUED         | GARDENLAND TRACT REPLAT PTN LOT<br>9 | \$438.98    |

Owner Name: Jpmorgan Chase Bank Na  
Contractor Name: Global Sign Works LLC (GSW)

|  |  |                    |
|--|--|--------------------|
| <b>Number of SIGNS/MULTIPLE SIGNS Permits:</b> |  | <b>2</b>           |
| <b>Valuation:</b>                              |  | <b>\$13,676.43</b> |
| <b>Fees Charged:</b>                           |  | <b>\$695.96</b>    |
| <b>Fees Paid:</b>                              |  | <b>\$695.96</b>    |

|                  |   |                      |             |
|------------------|---|----------------------|-------------|
| <b>B2603-011</b> | SINGLE FAMILY RESIDENTIAL<br>AND DUPLEXES | 2910 GARDEN LN       | \$50,000.00 |
| 4/23/2026        | ADDITION                                  | 106-21-050           | \$768.85    |
| 3/3/2026         | ISSUED                                    | HORIZON HILLS UNIT 1 | \$768.85    |

Owner Name: Cheryl Zimmermann  
Contractor Name: Bakers Dozen Construction Inc

|   |  |                    |
|---|--|--------------------|
| <b>Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/ADDITION Permits:</b> |  | <b>1</b>           |
| <b>Valuation:</b>   |  | <b>\$50,000.00</b> |
| <b>Fees Charged:</b>  |  | <b>\$768.85</b>    |
| <b>Fees Paid:</b>   |  | <b>\$768.85</b>    |

|                  |   |                            |              |
|------------------|---|----------------------------|--------------|
| <b>B2510-079</b> | SINGLE FAMILY RESIDENTIAL<br>AND DUPLEXES | 416 S CORTEZ ST            | \$373,248.00 |
| 4/20/2026        | NEW SINGLE FAMILY                         | 109-03-082D                | \$23,475.50  |
| 10/17/2025       | ISSUED                                    | PRESCOTT ORIGINAL TOWNSITE | \$23,475.50  |

Owner Name: IRVING BARRETT B  
Contractor Name: Barrett Irving - Owner Builder

|  |  |                     |
|--|--|---------------------|
| <b>Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/NEW SINGLE FAMILY Permits:</b> |  | <b>1</b>            |
| <b>Valuation:</b>  |  | <b>\$373,248.00</b> |
| <b>Fees Charged:</b>   |  | <b>\$23,475.50</b>  |
| <b>Fees Paid:</b>  |  | <b>\$23,475.50</b>  |

|                  |   |                      |             |
|------------------|---|----------------------|-------------|
| <b>B2601-103</b> | SINGLE FAMILY RESIDENTIAL<br>AND DUPLEXES | 775 SUNRISE BLVD     | \$17,000.00 |
| 4/22/2026        | REMODEL                                   | 103-20-452           | \$249.23    |
| 1/29/2026        | ISSUED                                    | YAVAPAI HILLS UNIT 2 | \$249.23    |

Owner Name: MCAFEE JOHN &  
Contractor Name: Yavapai Landscaping LLC

|                  |   |              |              |
|------------------|---|--------------|--------------|
| <b>B2602-007</b> | SINGLE FAMILY RESIDENTIAL<br>AND DUPLEXES | 848 FLORA ST | \$100,000.00 |
|------------------|---|--------------|--------------|



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 4/20/2026 and 4/24/2026

|           |         |                  |          |
|-----------|---------|------------------|----------|
| 4/22/2026 | REMODEL | 116-17-024A      | \$849.70 |
| 2/4/2026  | ISSUED  | PRESCOTT HEIGHTS | \$849.70 |

Owner Name: TRI TEAM INVESTMENTS LLC  
 Contractor Name: Tri Team Investments LLC- OWNER BUILDER

|                  |  |                                |             |
|------------------|--|--------------------------------|-------------|
| <b>B2603-073</b> | SINGLE FAMILY RESIDENTIAL AND DUPLEXES | 3142 WILLOW BUTTE CIR          | \$20,000.00 |
| 4/22/2026        | REMODEL                                | 103-69-626                     | \$222.74    |
| 3/17/2026        | ISSUED                                 | GRANITE DELLS ESTATES PHASE 3C | \$222.74    |

Owner Name: RE MICHAEL & DENISE (RS)  
 Contractor Name: C&M's Landscaping

|                  |  |                                  |             |
|------------------|--|----------------------------------|-------------|
| <b>B2603-135</b> | SINGLE FAMILY RESIDENTIAL AND DUPLEXES | 413 APACHE PLUME TRL             | \$37,999.00 |
| 4/22/2026        | REMODEL                                | 106-36-044                       | \$363.81    |
| 3/30/2026        | ISSUED                                 | TANGLEWOOD HILLS PHASE 1 AMENDED | \$363.81    |

Owner Name: JACOBSEN MARGERY L TRUST  
 Contractor Name: Rebath AZ LLC

|                  |  |                          |             |
|------------------|--|--------------------------|-------------|
| <b>B2604-005</b> | SINGLE FAMILY RESIDENTIAL AND DUPLEXES | 2760 WHISPERING WAY CIR  | \$75,000.00 |
| 4/23/2026        | REMODEL                                | 112-01-048               | \$653.77    |
| 4/2/2026         | ISSUED                                 | RANCH AT PRESCOTT UNIT 6 | \$653.77    |

Owner Name: HESS/JONES TRUST  
 Contractor Name: David Hess- Owner Builder

|                  |  |                      |             |
|------------------|--|----------------------|-------------|
| <b>B2604-023</b> | SINGLE FAMILY RESIDENTIAL AND DUPLEXES | 774 GRAPEVINE LN     | \$81,999.00 |
| 4/24/2026        | REMODEL                                | 106-03-225           | \$708.63    |
| 4/6/2026         | ISSUED                                 | PINON OAKS UNIT 4 PH | \$708.63    |

Owner Name: HARRIS JOHN LYMAN AND SANDRA MAE (JT) (BD)  
 Contractor Name: K Kittle LLC DBA REBATH AZ LLC

|  |                     |
|--|---------------------|
| <b>Number of SINGLE FAMILY RESIDENTIAL AND DUPLEXES/REMODEL Permits:</b> | <b>6</b>            |
| <b>Valuation:</b>  | <b>\$331,998.00</b> |
| <b>Fees Charged:</b>   | <b>\$3,047.88</b>   |
| <b>Fees Paid:</b>  | <b>\$3,047.88</b>   |

|                    |              |                             |          |
|--------------------|--------------|-----------------------------|----------|
| <b>ENG2604-016</b> | UTILITY MISC | 143 N MCCORMICK ST UNIT 104 | \$0.00   |
| 4/21/2026          | HYDRANT TEST | 113-17-003                  | \$164.98 |
| 4/21/2026          | FINALED      | OAKS PROFESSIONAL BL        | \$164.98 |

Owner Name: MCCORMICK WILLIS LLC  
 Contractor Name:



# Permits Issued with Fees and Values

City of Prescott

Date Range Between 4/20/2026 and 4/24/2026

|                    |              |                      |          |
|--------------------|--------------|----------------------|----------|
| <b>ENG2604-017</b> | UTILITY MISC | 1453 WILLOW CREEK RD | \$0.00   |
| 4/21/2026          | HYDRANT TEST | 116-17-270D          | \$164.98 |
| 4/21/2026          | FINALED      |                      | \$164.98 |

Owner Name: NEL ALLEN G TRUST

Contractor Name:

|   |  |                 |
|---|--|-----------------|
| <b>Number of UTILITY MISC/HYDRANT TEST Permits:</b> |  | <b>2</b>        |
| <b>Valuation:</b>                                   |  | <b>\$0.00</b>   |
| <b>Fees Charged:</b>                                |  | <b>\$329.96</b> |
| <b>Fees Paid:</b>                                   |  | <b>\$329.96</b> |

|                    |                                 |                      |            |
|--------------------|---------------------------------|----------------------|------------|
| <b>ENG2601-023</b> | WATER AND SEWER CONNECTION ONLY | 2420 N EWING DR      | \$0.00     |
| 4/22/2026          | WATER METER OUTSIDE CITY        | 106-26-095           | \$8,193.09 |
| 1/28/2026          | ISSUED                          | GENEVA WOODS AMENDED | \$8,193.09 |

Owner Name: MOUNTAIN AGAVE LLC

Contractor Name: TIM KLOSS GENERAL CONTRACTOR

|  |  |                   |
|--|--|-------------------|
| <b>Number of WATER AND SEWER CONNECTION ONLY/WATER METER OUTSIDE CITY Permits:</b> |  | <b>1</b>          |
| <b>Valuation:</b>  |  | <b>\$0.00</b>     |
| <b>Fees Charged:</b>   |  | <b>\$8,193.09</b> |
| <b>Fees Paid:</b>  |  | <b>\$8,193.09</b> |

|                                 |  |                       |
|---------------------------------|--|-----------------------|
| <b>Total Number of Permits:</b> |  | <b>48</b>             |
| <b>Total Valuation:</b>         |  | <b>\$4,158,603.14</b> |
| <b>Total Fees Charged:</b>      |  | <b>\$166,863.52</b>   |
| <b>Total Fees Paid:</b>         |  | <b>\$166,863.52</b>   |