



## Commercial/Industrial Projects Previous Month

PERMIT #	DESCRIPTION	ADDRESS	SQ. FT.	VALUATION	PAID DATE
<b>Banner</b>					
21-32565	Marquee Dental Partners	SGT ASBURY HAWN WAY 1033	30	\$0.00	12/13
<b>1</b>	(Sub total)		<b>30</b>	<b>\$0.00</b>	
<b>Build out</b>					
21-32487	Noire the Nail Bar - Buildout	W SAM RIDLEY PKWY 440 STE 1	2,403	\$108,000.00	12/21
21-32402	Restore Hyper Wellness + Cryotherapy	INDUSTRIAL BLVD 801 STE 130	2,779	\$417,600.00	12/10
<b>2</b>	(Sub total)		<b>5,182</b>	<b>\$525,600.00</b>	
<b>Construction Trailer</b>					
21-32470	Learning Zone - Daycare - Construction Trailer	GREAT CIR 200	320	\$11,000.00	12/13
21-32605	Westover Phase 1 - Construction Trailer and Storage Container - Future Lot 147	KENNEBEC DR 1453	180	\$10,000.00	12/27
21-32605	Westover Phase 1 - Construction Trailer and Storage Container - Future Lot 147	KENNEBEC DR 1453	160	\$10,000.00	12/27
<b>3</b>	(Sub total)		<b>660</b>	<b>\$31,000.00</b>	
<b>New Construction</b>					
21-32544	Jaymes Academy	OLD NASHVILLE HWY 13189	10,160	\$2,073,401.00	12/16
21-32549	Just Love Coffee Cafe	HAZELWOOD DR 1310	2,000	\$350,000.00	12/16
21-32478	Strickland Brothers 10 Minute Oil Change	SEVEN OAKS BLVD 810	1,663	\$700,000.00	12/14
<b>3</b>	(Sub total)		<b>13,823</b>	<b>\$3,123,401.00</b>	
<b>Permanent Sign</b>					
21-32462	Alliance HR	S LOWRY ST 136	67	\$2,100.00	12/30

PERMIT #	DESCRIPTION	ADDRESS	SQ. FT.	VALUATION	PAID DATE
21-32532	Lasting Lush Brow & Beauty	ENON SPRINGS RD E 498	49	\$6,500.00	12/02
21-32575	McDonald's	N LOWRY ST 345	94	\$18,000.00	12/14
21-32529	Nurture Pediatrics	Medical Park 810	30	\$2,800.00	12/01
21-32542	Penn Station Subs	W SAM RIDLEY PKWY 440	129	\$10,800.00	12/06
21-32460	Smoke Token Club	S LOWRY ST 561	24	\$2,350.00	12/20
21-32612	TNG Contractors	HAZELWOOD DR 1370 STE 107	61	\$9,000.00	12/30
<b>7</b>	(Sub total)		<b>455</b>	<b>\$51,550.00</b>	
<b>Renovation/Remodel</b>					
21-32555	Darana Hybrid - Paint Booth	SWAN DR 602	364	\$30,000.00	12/21
21-32604	Smoke Token Club - Walk-In Cooler	S LOWRY ST 561	616	\$26,500.00	12/22
<b>2</b>	(Sub total)		<b>980</b>	<b>\$56,500.00</b>	
<b>Retaining Wall</b>					
21-32509	Cedar Hills Sec 3.2 - Retaining Wall	INEZ DR		\$44,496.00	12/16
<b>1</b>	(Sub total)			<b>\$44,496.00</b>	
<b>19 Commercial/Industrial Projects, (Grand Total)</b>			<b>Total:</b>	<b>21,130</b>	<b>\$3,832,547.00</b>