

Monthly Report

12/01/2023 - 12/31/2023

| | Subdivision | Property Address | Primary Contractor | Contractor Phone | Valuation | Total Payments | Total Square Footage | Issued Date | Main Status |
|---|------------------------------|---|---|------------------------------|---|--|---------------------------------------|--|---|
| roup: Accesso | ory Building - AC | | | | | | rootuqe | | |
| 2300675 | | 795 Victoria Airpark Drive | Jones, Paul | 706-566-8333 | 44,200.00 | \$208.00 | 1,040 | 12/27/2023 | ISSUED |
| 2300628 | Steelecreek Section 4 | 97 Boxwood Court | Simply Screens and Fence LLC | 706-810-3966 | 31,790.00 | \$75.00 | 748 | 12/4/2023 | ISSUED |
| 2300531 | Steelecreek Section 4 | 5 Boxwood Court | Flowers Johnson Inc. | 706-681-4205 | 25,500.00 | \$60.00 | 600 | 12/12/2023 | ISSUED |
| | | | | | 101,490.00 | \$343.00 | 2,388 | | |
| | | • | • | | - | | | | Group Total: |
| 2300656 | ory Building Addition - ACAD | 115 Wells Drive | Ricky Turnage Construction, LLC | 706-566-6652 | 38,888.00 | \$92.00 | 915 | 12/15/2023 | ICCLIED |
| 2300050 | | 115 Wells Drive | Ricky Turnage Construction, LLC | /00-300-0032 | 38,888.00 | \$92.00 | 915 | 12/15/2023 | 1220ED |
| | | | | | 38,888.00 | \$92.00 | 915 | | |
| Proup: Agricul | tural Building - AGR | | | | | | | | Group Total: |
| 2300677 | | Yates Road | Watson, Neal & Michelle | 770-328-0640 | 63,750.00 | \$150.00 | 1,500 | 12/28/2023 | ISSUED |
| 2300674 | | 11029 GA Hwy 219 | Cline, Jon | 770-527-1513 | 73,440.00 | \$173.00 | 1,728 | 12/28/2023 | ISSUED |
| 2300652 | | Lower Blue Springs Road | Humber, Stephen Warren | 706-615-2715 | 178,500.00 | \$420.00 | 4,200 | 12/18/2023 | ISSUED |
| 2300639 | | Macedonia Church Road | Deardeuff, James | 706-593-7878 | 81,600.00 | \$192.00 | 1,920 | 12/6/2023 | ISSUED |
| | | | · | | | | | | |
| | | | | 1 | 397,290.00 | \$935.00 | 9,348 | | Group Total: |
| | ercial Remodel - CRM | | | T-04 440 00 I | === 000 00 | +200 col | | 40/40/0000 | |
| 2300634 | | 4500 Southern Pine Drive | Carlisle Construction LLC | 706-663-9277 | 573,000.00 | \$200.00 | 2,033 | 12/13/2023 | ISSUED |
| 2300625 | | 3120 GA Hwy 116 | Principle Construction West GA | 706-407-2525 | 250,000.00 | \$200.00 | 2,107 | 12/7/2023 | ISSUED |
| | | | | | , | , | _, | , , | |
| | | | LLC | | 823,000.00 | \$400.00 | 4,140 | | |
| ` Damali | tion DEMO | | | | | | | | |
| | · | | ЩС | 706-585-0311 | 823,000.00 | \$400.00 | 4,140 | | Group Total: |
| Froup: Demolit 2300678 | · | 275 Dollar Road | Rinker, Karen & Kirkpatrick, Edward | 706-585-0311 | | | | 12/27/2023 | Group Total: |
| | | | Rinker, Karen & Kirkpatrick, | 706-585-0311 706-587-8184 | 823,000.00 | \$400.00 | 4,140 | 12/27/2023 | Group Total: |
| 2300678 | | 275 Dollar Road | Rinker, Karen & Kirkpatrick, Edward | | 823,000.00 13,825.00 | \$400.00 \$50.00 | 4,140 400 | 12/27/2023 | Group Total: ISSUED COMPLETED |
| 2300673 | | 275 Dollar Road 2529 Butts Mill Road | Rinker, Karen & Kirkpatrick, Edward Kinman, James | 706-587-8184 | 13,825.00 4,104.00 | \$400.00 \$50.00 \$50.00 | 4,140 400 840 | 12/27/2023 12/19/2023 12/19/2023 | Group Total: ISSUED COMPLETED |
| 2300678 2300673 2300669 | | 275 Dollar Road 2529 Butts Mill Road | Rinker, Karen & Kirkpatrick, Edward Kinman, James | 706-587-8184 | 13,825.00 4,104.00 56,522.00 | \$400.00 \$50.00 \$50.00 | 4,140 400 840 2,058 | 12/27/2023 12/19/2023 12/19/2023 | Group Total: ISSUED COMPLETED |
| 2300678 2300673 2300669 Group: Electric | | 275 Dollar Road 2529 Butts Mill Road | Rinker, Karen & Kirkpatrick, Edward Kinman, James | 706-587-8184 | 13,825.00 4,104.00 56,522.00 | \$400.00 \$50.00 \$50.00 | 4,140 400 840 2,058 | 12/27/2023 12/19/2023 12/19/2023 | Group Total: ISSUED COMPLETED ISSUED Group Total: |
| 2300678 2300673 2300669 Group: Electric 2300679 | cal - EL | 275 Dollar Road 2529 Butts Mill Road 104 Jones Circle | Rinker, Karen & Kirkpatrick, Edward Kinman, James Hinton, Mary | 706-587-8184 706-575-5075 | 13,825.00 4,104.00 56,522.00 74,451.00 | \$400.00 \$50.00 \$50.00 \$150.00 | 4,140 400 840 2,058 3,298 | 12/27/2023 12/19/2023 12/19/2023 | Group Total: ISSUED COMPLETED ISSUED Group Total: COMPLETED |

| 2300663 | | 3020 Ridgeway Road | Steele Cathodic, Inc | 757-288-3005 | 0.00 | \$50.00 | 0 | 12/12/2023 | ISSUED |
|--|-------------------------------------|---|---|--|--|--------------------------------------|-------------------------|---------------------------------------|----------------------|
| 2300662 | Plantation Creek | 383 Plantation Creek Road | B and E Hewett Electrical Service, LLC | 706-882-6478 | 0.00 | \$50.00 | 0 | 12/12/2023 | COMPLETED |
| 2300660 | Stoney Creek II | 840 Richardson Road | Ritch Electric Co., Inc. | 706-322-6825 | 0.00 | \$50.00 | 0 | 12/11/2023 | COMPLETED |
| 2300659 | | 16275 US Hwy 27 | Betacom, Inc | 678-900-4448 | 0.00 | \$50.00 | 0 | 12/18/2023 | COMPLETED |
| 2300658 | Southern Pines Conference Center | 231 Southern Pine Drive | Bar Electric LLC | 770-349-9096 | 0.00 | \$90.00 | 0 | 12/7/2023 | COMPLETED |
| 2300649 | Melody Lakes | 104 East Birch Drive | ABC Howard Electric | 706-681-0567 | 0.00 | \$50.00 | 0 | 12/6/2023 | COMPLETED |
| 2300647 | Callaway Southern Pine Cottages | 2369 West Cedar Lane | Dukes Electric Co. Inc. | 706-883-6750 | 0.00 | \$50.00 | 0 | 12/5/2023 | ISSUED |
| | | | | | 0.00 | \$540.00 | 0 | | |
| Group: Manufa | actured Housing - MH | | | | | | | | Group Total: 10 |
| 2300648 | | 370 Maddox Road | Whitehead, Eunice | 762-359-6355 | 125,000.00 | \$300.00 | 1,568 | 12/8/2023 | ISSUED |
| | | | | | 125,000.00 | \$300.00 | 1,568 | | |
| Group: Moving | ı - MOV | | | | | | | | Group Total: |
| 2300630 | | 183 Crawl Drive | Blackstock House Moving & Demolition, LLC | 706-575-7818 | 5,590.00 | \$100.00 | 480 | 12/13/2023 | ISSUED |
| | | | Demondony EEG | | 5,590.00 | \$100.00 | 480 | | |
| Group: Resider | ntial DE | | | | | | | | Group Total: 1 |
| 2300666 | | 1800 Pole Bridge Road | C & M Services | 706-812-2762 | 208,250.00 | \$470.00 | 2,450 | 12/27/2023 | ISSUED |
| 2300654 | Mt. Mckee | 801 Crest Line Drive | Bee Smart Building, LLC | 706-987-4711 | 369,410.00 | \$1,017.00 | 4,346 | 12/27/2023 | ISSUED |
| 2300645 | | 723 Brown Creek Road | Kizzire, Wesley | 256-366-1186 | 122,400.00 | \$230.00 | 1,440 | 12/8/2023 | ISSUED |
| 2300643 | The Orchards at Mulberry Grove, Pla | t 118 Altapass Way | Stone Martin Builders, LLC | 334-742-8050 | 444,720.00 | \$1,409.00 | 5,232 | 12/4/2023 | ISSUED |
| 2300642 | 2 | 2500 Barnes Mill Road | Wright, Brett | 706-573-8839 | 368,305.00 | \$972.00 | 4,333 | 12/5/2023 | ISSUED |
| 2300635 | | 12602 Warm Springs Road | Telaco Building & Construction | 706-568-0217 | 178,415.00 | \$457.00 | 2,099 | 12/1/2023 | ISSUED |
| 2300631 | Highland Park | 407 Highland Park Loop | JWB Properties LLC | 404-915-4447 | 399,585.00 | \$1,062.00 | 4,701 | 12/20/2023 | ISSUED |
| 2300629 | | 183 Crawl Drive | Taylor, James | 706-333-7775 | 5,590.00 | \$154.00 | 480 | 12/4/2023 | ISSUED |
| | | | | 706 202 0440 | 425 765 00 | ¢654.00 | 5,009 | 12/4/2023 | ISSUED |
| 2300627 | | 15099 GA HWY 103 | Lewis C Davis Jr. Inc. DBA Davis Construction Company | 706-302-8110 | 425,765.00 | \$654.00 | 3,003 | 12, 1, 2023 | 100025 |
| 2300627 2300622 | | 15099 GA HWY 103 289 Gateway Drive | | 706-302-8110 | 380,205.00 | \$1,017.00 | 4,473 | 12/13/2023 | |
| | | | Construction Company | | , | | | 12/13/2023 | ISSUED ISSUED |
| 2300622 | | 289 Gateway Drive | Construction Company Landon Ledford | 706-718-6625 | 380,205.00 | \$1,017.00 | 4,473 | 12/13/2023 12/13/2023 12/8/2023 | ISSUED ISSUED |
| 2300622 2300616 | | 289 Gateway Drive 795 Hunter Road | Construction Company Landon Ledford Smith, Mason | 706-718-6625 334-520-0973 | 380,205.00 | \$1,017.00 \$1,280.00 | 4,473 | 12/13/2023 | ISSUED ISSUED |
| 2300622 2300616 2300615 2300583 | | 289 Gateway Drive 795 Hunter Road 1044 GA Hwy 219 | Construction Company Landon Ledford Smith, Mason B C Stone Homes, LLC | 706-718-6625 334-520-0973 334-610-1715 | 380,205.00 374,000.00 236,640.00 | \$1,017.00 \$1,280.00 \$641.00 | 4,473 4,400 2,784 | 12/13/2023 12/13/2023 12/8/2023 | ISSUED ISSUED ISSUED |

Group Total: 14

| 2300657 | Longleaf @ Callaway | 172 Maple Trace | Register, Jeffrey & Julie | 302-521-2677 | 21,420.00 | \$161.00 | 504 | 12/15/2023 | ISSUED |
|-------------|----------------------------------|------------------------------|---|---------------|------------|----------|-------|---------------|----------|
| 2500057 | Longicui & Cullaway | 172 Hapie Hace | register, series a suite | 302 321 2077 | 21, 120.00 | φ101.00 | 301 | 12, 13, 2023 | ISSOLD |
| 2300653 | | 10559 Whitesville Road | Erickson Caswell, Alesha | 706-304-9401 | 62,390.00 | \$235.00 | 734 | 12/15/2023 | ISSUED |
| 2300632 | | 6343 Lower Blue Springs Road | Bradshaw, Troy | 706-575-0860 | 19,040.00 | \$72.00 | 224 | 12/4/2023 | ISSUED |
| 2300607 | | 786 Sunnyside Church Road | Lemaire, Jacqueline Dagher | 706-761-3227 | 31,450.00 | \$118.00 | 370 | 12/13/2023 | ISSUED |
| | | | | | 134,300.00 | \$586.00 | 1,832 | | |
| • | | | | | , | | | | Group |
| | tial Remodel and Addition - RERA | | Distantance Construction IIIC | 706 566 6653 | 60,000,00 | ±256.00 | 000 | 12/15/2022 | ITCCLIED |
| 2300655 | | 3570 US Hwy 27 | Ricky Turnage Construction, LLC | 706-566-6652 | 68,000.00 | \$356.00 | 800 | 12/15/2023 | ISSUEL |
| | | | | | 68,000.00 | \$356.00 | 800 | | |
| nı Sian/Bil | llboard - SIGN | | | | | | | | Group |
| 2300670 | iiboaru - Sigiv | 103 South Commerce Street | Fleetwood Signs, LLC | 706-315-2478 | 10,500.00 | \$50.00 | 0 | 12/14/2023 | COMPL |
| 200070 | | 100 00001 001111101 00 00 00 | . recurred e.ge, ==e | 700 010 1 170 | 10,500.00 | φ30.00 | | 12, 1 ., 2020 | 00 2 |
| 2300646 | Mulberry Grove Apartments | 4898 GA Hwy 315 | Elite Masonry | 706-332-3658 | 20,000.00 | \$50.00 | 0 | 12/5/2023 | ISSUED |
| 2300636 | | 17800 US HWY 27 | ABC Sign Group LLC DBA 41 South | 770-420-3008 | 51,000.00 | \$50.00 | 0 | 12/5/2023 | ISSUED |
| | | | Creative | | | | | | |
| | | | | | 81,500.00 | \$150.00 | 0 | | Group |
| p: Swimmi | ing Pool - SP | | | | | | | | Gloup |
| 2300676 | | 795 Victoria Airpark Drive | Jones, Paul | 706-566-8333 | 80,000.00 | \$150.00 | 0 | 12/27/2023 | ISSUED |
| 2300668 | | 1340 Brown Creek Road | Bailey Pools | 706-457-9008 | 45,500.00 | \$75.00 | 0 | 12/19/2023 | ISSUED |
| 2300633 | | 836 Ridgeway Road | Customcrete Swimming Co | 706-366-7467 | 108,000.00 | \$75.00 | 0 | 12/4/2023 | ISSUE |
| 2300618 | Steelecreek Section 1 | 163 Steelecreek Drive | Springwater Construction and Pools, LLC | 706-329-6980 | 87,986.50 | \$75.00 | 0 | 12/6/2023 | ISSUE |
| | | | | | | | | | |
| 2300617 | | 436 Chambliss Road | Springwater Construction and Pools, LLC | 706-329-6980 | 45,400.00 | \$75.00 | 0 | 12/6/2023 | ISSUE |

Total Records: 52

366,886.50

6,494,680.50

\$450.00

\$15,750.00

0

75,516

Group Total: 5