



CANCELLATION / REFUND REQUEST

Development Services
2406 Leopard, Suite 100
Corpus Christi, TX 78408
(361) 826-3240
(361) 826-4375 (fax)
PermitRequests@cctexas.com

Cancellation of: Permit License Other

TYPE OF APPLICATION OR PERMIT

Building Electrical Plumbing Mechanical Taps Beverage License

Did work start on permit Yes No

Today's Date 10/23/17 Permit # _____ Receipt # _____

If refund is approved, check will be made payable to the Contractor that pulled the permit:

Contact
Contractor Name on Permit: Elizabeth Butler Phone # 361-438-2899

Address 6654 Yorktown 78414

City/State Corpus Christi Zip Code TX E-Mail _____

Address as Shown on the Permit: 6654 Yorktown Blvd

Reason for Cancellation or Refund in Detail: See attached letter and attachments

Signature of Contractor Requesting Refund: E Butler 10/26/17

Approved by (Office Use) _____ Approved Date (Office Use) _____

The applicant may cancel a permit upon written application anytime within two (2) months of the date of the issuance of a building electrical plumbing, or mechanical permit. If no work has been done during the two month after the issuance of the permit the city shall retain a minimum of \$40.00 to cover the cost of auditing the fee and preparing the request for refund. If work has already started on the permit you wish to cancel, no refund is allowed. We reserve the right to inspect the property before deciding on the refund. In all other instances regarding any other fees collected by the Department, other than permit fees, for which a refund is requested due to contract default, lease cancellation or other similar circumstances, the City shall retain a minimum of \$40.00 to cover the cost of auditing the fees and preparing the request for refund.

Notes _____

*City of Corpus Christi
 Planning Department

Butler Addition, Kt. 1
 (Final - 5.721 acres)

NAME John Butler DATE 10/3/07

ADDRESS 16654 Yorktown Boulevard 78414

Prepared By Spide Williams Ext. 826-3240

Description	I.D.	Quantity	Amount
Xerox/Postage (6061)	PH		
Zoning Fees/Verification (6062)	PI		
Platting Fees (6063)	PJ		
Blueprints/Maps/Aerials (6064)	PK		
Zoning Ord./Platting Ord./ADPs (6135)	PL		
Sales Tax (6580)	PM		
Policy Statements/Pop. MSA (6554)	PN		
Over/Short	WR		
GIS Fees	PB		
Water Acreage/Lot Fees (1465)	TM		
Sewer Acreage/Lot Fees (1475)	SL		
Case # 0907122-PO46	PD		7,614.65
Water Pro Rata Fees (1470)	DM		
Case # 0907122-PO46	PE		446.00
Sewer Pro Rata Fees (1480)	CE		
Street Lighting Fees (3075)	PG		
TOTAL			
Cashier's ck # 2115497	Oper: 10/02/07 5:00	Type: 184333	8,060.65

Original - Customer Pink - Copy for Department Yellow - Central Cashiering

 Frost National Bank
P.O. Box 1000 San Antonio, Texas 78208



Cashier's
Check

No. 21154997



25-1554
440

Branch #
0091

Remitter: ***John & Elizabeth Butler***

September 28, 2007

****Eight Thousand Sixty Dollars and 65/100****

\$8,060.65

City of Corpus Christi

PAY
TO THE
ORDER OF

DRAWER: FROST NATIONAL BANK

Rebecca Stucke

AUTHORIZED SIGNATURE
ISSUER ACCEPTS AS DRAWER/DRAWEE

PAYABLE THRU:
FROST NATIONAL BANK
COLUMBUS, OH

⑆ 2 2 1 5 4 9 9 7 ⑆ ⑆ 0 4 4 0 1 5 5 4 3 ⑆ 0 1 4 0 0 1 0 4 5 1 3 4 8 ⑆

