



CITY OF ORLANDO

4/14/2014
11:26:25AM

Fees Associated With Case #: BLD2013-08902

Fee Type	Start Date	End Date	Dept	Description	Trans Code	Revenue Account Number	By	Created Date	Amount	Due
PRDD	1/1/1999	12/31/2030		Comm. Permit Fee-FBC 2		200299542520	LWL	11/18/2013	653.51	0.00
PRCD	1/1/1999	12/31/2030		Comm. Permit Fee-LDC 2		100139542520	LWL	11/18/2013	72.61	0.00
PRMD	1/1/1999	12/31/2030		Commercial Permit Fee		PER0006_C R0	TRD	12/13/2013	1,960.54	1,960.54
PRMC	1/1/1999	12/31/2030		Commercial Permit Fee		PER0002_C R0	TRD	12/13/2013	217.84	217.84
INSP	1/1/1999	12/31/2030		Admin Inspection Fund-S		BSA0001_C R	TRD	12/13/2013	39.21	39.21
INSA	1/1/1999	12/31/2030		Admin Inspection Fund-C		PER0006_C R0	TRD	12/13/2013	4.36	4.36
DCAS	1/1/1999	12/31/2030		DCA-OTF Surcharge-S		BSA0001_C R	TRD	12/13/2013	39.21	39.21
DCAC	1/1/1999	12/31/2030		DCA-OTF Surcharge-C		PER0006_C R0	TRD	12/13/2013	4.36	4.36
CSUR	1/1/1999	12/31/2030		Concurrency Surcharge		PER0002_C R0	TRD	12/13/2013	145.23	145.23
SBF	1/1/1999	12/31/2030		Sewer Benefit Fee		BSA4109_C R	CMM	12/18/2013	44,944.20	44,944.20
TSEF	1/1/1999	12/31/2030		TIF SE		TSP0003_C R0	CMM	12/18/2013	65,681.33	65,681.33
ESTA	10/1/2003	12/31/2025		Early Start Authorization		PER0006_C R0	SLB2	1/30/2014	100.00	100.00
TSEF	1/1/1999	12/31/2030		TIF SE		TSP0003_C R0	NJO	2/21/2014	-28,265.80	-28,265.80
PLRD	1/1/1999	12/31/2030		Plan Revision Fee--COMN		PER0006_C R0	VKG	3/25/2014	227.50	227.50
PLRC	10/1/2003	12/31/2030		Plan Revision Fee--COMN		PER0002_C R0	VKG	3/25/2014	22.50	22.50
TSEF	1/1/1999	12/31/2030		TIF SE		TSP0003_C R0	NJO	4/14/2014	-37,415.53	-37,415.53
Total Due:										\$47,704.95