CITY OF ORLANDO

7/27/2016
1:45:12PM

Fees Associated With Case #: BLD2016-04199

Fee Code	Effective Date	Expiration Date	Description	Fees Sub Code	Revenue Account Number	Created By	Date	Amount	Due
PRDD	1/1/1999	12/31/2030	Comm. Permit Fee-FBC 2		PER0006_C R00091	RML	5/13/2016	258.90	0.00
PRCD	1/1/1999	12/31/2030	Comm. Permit Fee-LDC 2		PER0002_C R00091	RML	5/13/2016	64.72	0.00
PRMD	1/1/1999	12/31/2030	Commercial Permit Fee		PER0006_C R00091	BAA	6/7/2016	776.70	776.70
PRMC	1/1/1999	12/31/2030	Commercial Permit Fee		PER0002_C R00091	BAA	6/7/2016	194.18	194.18
INSP	1/1/1999	12/31/2030	Admin Inspection Fund-S		BSA0001_C R00480	BAA	6/7/2016	17.48	17.48
INSA	1/1/1999	12/31/2030	Admin Inspection Fund-C		PER0006_C R00090	BAA	6/7/2016	1.94	1.94
DCAS	1/1/1999	12/31/2030	DCA-OTF Surcharge-S		BSA0001_C R00479	BAA	6/7/2016	17.48	17.48
DCAC	1/1/1999	12/31/2030	DCA-OTF Surcharge-C		PER0006_C R00090	BAA	6/7/2016	1.94	1.94
CSUR	1/1/1999	12/31/2030	Concurrency Surcharge		PER0002_C R00100	BAA	6/7/2016	64.72	64.72
SBF	1/1/1999	12/31/2030	Sewer Benefit Fee		BSA4109_C R00467	SAG2	6/20/2016	11,083.80	11,083.80
SBF	1/1/1999	12/31/2030	Sewer Benefit Fee		BSA4109_C R00467	SAG2	6/20/2016	-1,522.50	-1,522.50
TNF	1/1/1999	12/31/2030	TIF North		TSP0002_C R00122	SAG2	6/20/2016	42,113.50	42,113.50
TSEF	1/1/1999	12/31/2030	TIF SE		TSP0003_C R00122	NJO	6/20/2016	-15,531.44	-15,531.44
TNF	1/1/1999	12/31/2030	TIF North		TSP0002_C R00122	NJO	7/26/2016	-9,295.91	-9,295.91
								Total Due:	**$27,921.89**