



CITY OF ORLANDO

11/14/2016
1:09:11PM

Fees Associated With Case #: BLD2016-06350

Fee Type	Start Date	End Date	Description	Revenue Code	Account Number	BS	Credit Date	Amount	Due
PRDD	1/1/1999	12/31/2030	Comm. Permit Fee-FBC 2	PER0006_C R00091		RML	7/22/2016	440.90	0.00
PRCD	1/1/1999	12/31/2030	Comm. Permit Fee-LDC 2	PER0002_C R00091		RML	7/22/2016	110.23	0.00
PRMD	1/1/1999	12/31/2030	Commercial Permit Fee	PER0006_C R00091		BAA	8/25/2016	1,322.70	1,322.70
PRMC	1/1/1999	12/31/2030	Commercial Permit Fee	PER0002_C R00091		BAA	8/25/2016	330.68	330.68
INSP	1/1/1999	12/31/2030	Admin Inspection Fund-S	BSA0001_C R00480		BAA	8/25/2016	29.76	29.76
INSA	1/1/1999	12/31/2030	Admin Inspection Fund-C	PER0006_C R00090		BAA	8/25/2016	3.31	3.31
DCAS	1/1/1999	12/31/2030	DCA-OTF Surcharge-S	BSA0001_C R00479		BAA	8/25/2016	29.76	29.76
DCAC	1/1/1999	12/31/2030	DCA-OTF Surcharge-C	PER0006_C R00090		BAA	8/25/2016	3.31	3.31
CSUR	1/1/1999	12/31/2030	Concurrency Surcharge	PER0002_C R00100		BAA	8/25/2016	110.23	110.23
TSEF	1/1/1999	12/31/2030	TTF SE	TSP0003_C R00122		SAG2	8/25/2016	92,655.78	92,655.78
SBF	1/1/1999	12/31/2030	Sewer Benefit Fee	BSA4109_C R00467		SAG2	8/25/2016	39,341.40	39,341.40
SBF	1/1/1999	12/31/2030	Sewer Benefit Fee	BSA4109_C R00467		SAG2	8/25/2016	-17,539.20	-17,539.20
TSEF	1/1/1999	12/31/2030	TTF SE	TSP0003_C R00122		NJO	8/26/2016	-7,100.36	-7,100.36
TSEF	1/1/1999	12/31/2030	TTF SE	TSP0003_C R00122		NJO	11/4/2016	-20,000.00	-20,000.00

Total Due: \$89,187.37