



# CITY OF ORLANDO

12/7/2016  
9:49:04AM

## Fees Associated With Case #: BLD2016-08494

Fee Type	Start Date	End Date	Description	Trans Code	Revenue Account Number	By	Created Date	Amount	Due
PRDD	1/1/1999	12/31/2030	Comm. Permit Fee-FBC 2		PER0006_C R00091	JIG	9/29/2016	230.90	0.00
PRCD	1/1/1999	12/31/2030	Comm. Permit Fee-LDC 2		PER0002_C R00091	JIG	9/29/2016	57.73	0.00
SBF	1/1/1999	12/31/2030	Sewer Benefit Fee		BSA4109_C R00467	MAH	10/20/2016	2,436.00	2,436.00
PRMD	1/1/1999	12/31/2030	Commercial Permit Fee		PER0006_C R00091	TPG	10/21/2016	692.70	692.70
PRMC	1/1/1999	12/31/2030	Commercial Permit Fee		PER0002_C R00091	TPG	10/21/2016	173.18	173.18
INSP	1/1/1999	12/31/2030	Admin Inspection Fund-S		BSA0001_C R00480	TPG	10/21/2016	15.59	15.59
INSA	1/1/1999	12/31/2030	Admin Inspection Fund-C		PER0006_C R00090	TPG	10/21/2016	1.73	1.73
DCAS	1/1/1999	12/31/2030	DCA-OTF Surcharge-S		BSA0001_C R00479	TPG	10/21/2016	15.59	15.59
DCAC	1/1/1999	12/31/2030	DCA-OTF Surcharge-C		PER0006_C R00090	TPG	10/21/2016	1.73	1.73
CSUR	1/1/1999	12/31/2030	Concurrency Surcharge		PER0002_C R00100	TPG	10/21/2016	57.73	57.73
TNF	1/1/1999	12/31/2030	TTF North		TSP0002_C R00122	KSG	12/5/2016	15,983.38	15,983.38
TNF	1/1/1999	12/31/2030	TTF North		TSP0002_C R00122	NJO	12/5/2016	-5,681.82	-5,681.82
<b>Total Due:</b>									<b>\$13,695.81</b>