



CITY OF ORLANDO

1/27/2017
10:30:21AM

Fees Associated With Case #: BLD2016-10287

| 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 | PER0006_C R00091 | JIG | JIG | 11/21/2016 | 160.90 | 160.90 |
| PRCD | 1/1/1999 | 12/31/2030 | | Comm. Permit Fee-LDC 2 | PER0002_C R00091 | JIG | JIG | 11/21/2016 | 40.23 | 40.23 |
| PRMD | 1/1/1999 | 12/31/2030 | | Commercial Permit Fee | PER0006_C R00091 | TPG | TPG | 12/13/2016 | 482.70 | 482.70 |
| PRMC | 1/1/1999 | 12/31/2030 | | Commercial Permit Fee | PER0002_C R00091 | TPG | TPG | 12/13/2016 | 120.68 | 120.68 |
| INSP | 1/1/1999 | 12/31/2030 | | Admin Inspection Fund-S | BSA0001_C R00480 | TPG | TPG | 12/13/2016 | 10.86 | 10.86 |
| INSA | 1/1/1999 | 12/31/2030 | | Admin Inspection Fund-C | PER0006_C R00090 | TPG | TPG | 12/13/2016 | 1.21 | 1.21 |
| DCAS | 1/1/1999 | 12/31/2030 | | DCA-OTF Surcharge-S | BSA0001_C R00479 | TPG | TPG | 12/13/2016 | 10.86 | 10.86 |
| DCAC | 1/1/1999 | 12/31/2030 | | DCA-OTF Surcharge-C | PER0006_C R00090 | TPG | TPG | 12/13/2016 | 1.21 | 1.21 |
| CSUR | 1/1/1999 | 12/31/2030 | | Concurrency Surcharge | PER0002_C R00100 | TPG | TPG | 12/13/2016 | 40.23 | 40.23 |
| SBF | 1/1/1999 | 12/31/2030 | | Sewer Benefit Fee | BSA4109_C R00467 | SAG2 | SAG2 | 12/14/2016 | 14,616.00 | 14,616.00 |
| ESTA | 10/1/2003 | 12/31/2025 | | Early Start Authorization | PER0006_C R00091 | DAN | DAN | 12/20/2016 | 100.00 | 100.00 |
| TNF | 1/1/1999 | 12/31/2030 | | TTF North | TSP0002_C R00122 | SAG2 | SAG2 | 12/21/2016 | 41,052.59 | 41,052.59 |
| TNF | 1/1/1999 | 12/31/2030 | | TTF North | TSP0002_C R00122 | NJO | NJO | 12/29/2016 | -19,598.00 | -19,598.00 |
| TNF | 1/1/1999 | 12/31/2030 | | TTF North | TSP0002_C R00122 | NJO | NJO | 12/29/2016 | -20,000.00 | -20,000.00 |
| Total Due: | | | | | | | | | | \$17,039.47 |