

Exhibit B
BLD2018-12775

Account #	Fee Code	Fee Desc	Amount	Applied By
I-00118602	CR3BldgPmtDepFBC	BLD Comm and Res 3+ Fee Deposit FBC	\$433.60	ber30615
I-00118602	CR3BldgPmtDepLDC	BLD Comm and Res 3+ Fee Deposit LDC	\$108.40	ber30615
I-00118602	BLDPLRC	BLD Plan Revision Fee--COMM-LDC	\$200.00	avolve
I-00118602	BLDPLRD	BLD Plan Revision Fee--COMM-FBC	\$50.00	avolve
I-00118602	BLDINSA	BLD Admin Inspection Fund-City	\$0.81	wil12733
I-00118602	BLDINSP	BLD Admin Inspection Fund-State	\$7.32	wil12733
I-00118602	BLDDCAS	BLD DCA-OTF Surcharge-State	\$4.88	wil12733
I-00118602	SBFCollectSys	Sewer Impact - Collection System	\$20,736.00	wil12733
I-00118602	SBFPlantExp	Sewer Impact - Plant Expansion	\$2,649.60	wil12733
I-00118602	BLDDCAC	BLD DCA-OTF Surcharge-City	\$0.54	wil12733
I-00118602	CR3ConcSur	CR3 Concurrency Surcharge	\$27.10	wil12733
I-00118602	TIFNorthDT	Transportation Impact Fee (NDT)	\$36,318.58	ott12810
Total			\$60,536.83	