CITY OF GREENACRES

Licensing Revenue Summary Report

Licensing Revenue Summary Report - Summary

From Date: 09/01/2022 - To Date: 09/30/2022

Charge Code	No. of Billing Transactions	No. of Adjustment Transactions	Billed Amount	Adjustments	Net Billed
icense Type: Amusement-Amusement & Entertainme	ent				
Amusement Sq Ft-Amusement Square Feet	5	0	\$2,947.48	\$0.00	\$2,947.48
Vending Machine-Amuse/ Vending / Coin Operated	3	0	\$278.46	\$0.00	\$278.46
Food-Food Service	1	0	\$121.55	\$0.00	\$121.55
Food Per Seat-Food Per Seat	1	0	\$49.56	\$0.00	\$49.56
icense Type Amusement-Amusement & ntertainment Totals	10	0	\$3,397.05	\$0.00	\$3,397.05
icense Type: Cont Office-Contractor Office					
Cont Office-Contractor Office	4	0	\$464.88	\$0.00	\$464.88
icense Type Cont Office-Contractor Office Totals	4	0	\$464.88	\$0.00	\$464.88
icense Type: Exemptions-Exemptions / Non-Profit					
Com Inspection-Commercial Inspection	2	0	\$138.00	\$0.00	\$138.00
icense Type Exemptions-Exemptions / Non-Profit otals	2	0	\$138.00	\$0.00	\$138.00
icense Type: Food Service-Food Service / Bar / Lour	nge				
Food-Food Service	33	0	\$3,950.38	\$0.00	\$3,950.38
Food Per Seat-Food Per Seat	27	0	\$7,570.29	\$0.00	\$7,570.29
Vending Machine-Amuse/ Vending / Coin Operated	2	0	\$495.04	\$0.00	\$495.04
Com Inspection-Commercial Inspection	3	0	\$207.00	\$0.00	\$207.00
Transfer-Transfer	1	0	\$25.00	\$0.00	\$25.00
Collection Fee-Collection Fee	1	0	\$25.00	\$0.00	\$25.00
Delinquent > 150-Delinquent Over 150 Days	1	0	\$100.00	\$0.00	\$100.00
icense Type Food Service-Food Service / Bar / ounge Totals	68	0	\$12,372.71	\$0.00	\$12,372.71
icense Type: General Retail-General Retail					
General Retail-General Retail Sq Feet	38	0	\$17,529.30	\$0.00	\$17,529.30
Vending Machine-Amuse/ Vending / Coin Operated	2	0	\$123.76	\$0.00	\$123.76
Com Inspection-Commercial Inspection	3	0	\$207.00	\$0.00	\$207.00

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Charge Code	No. of Billing Transactions	No. of Adjustment Transactions	Billed Amount	Adjustments	Net Billed
Transfer-Transfer	1	0	\$15.51	\$0.00	\$15.51
General Service-General Service	4	0	\$442.76	\$0.00	\$442.76
Food Service-Food Service	1	0	\$121.55	\$0.00	\$121.55
cense Type General Retail-General Retail Totals	49	0	\$18,439.88	\$0.00	\$18,439.88
cense Type: General Service-General Service					
General Service-General Service	118	0	\$12,734.91	\$0.00	\$12,734.91
Com Inspection-Commercial Inspection	11	0	\$759.00	\$0.00	\$759.00
Transfer-Transfer	6	0	\$66.42	\$0.00	\$66.42
Collection Fee-Collection Fee	1	0	\$25.00	\$0.00	\$25.00
Delinquent > 150-Delinquent Over 150 Days	1	0	\$100.00	\$0.00	\$100.00
Cosmetology-Cosmetology / Barber	6	0	\$232.08	\$0.00	\$232.08
cense Type General Service-General Service otals	143	0	\$13,917.41	\$0.00	\$13,917.41
cense Type: General Svc Reg-General Service Reg	istration				
General Svc Reg-General Service Registration	10	0	\$250.00	\$0.00	\$250.00
cense Type General Svc Reg-General Service egistration Totals	10	0	\$250.00	\$0.00	\$250.00
cense Type: Home-Home Based Business					
Home-Home Based Business	145	1	\$10,967.69	(\$77.51)	\$10,890.18
Transfer-Transfer	4	0	\$31.00	\$0.00	\$31.00
Collection Fee-Collection Fee	3	0	\$75.00	\$0.00	\$75.00
Delinquent >150-Delinquent Over 150 Days	3	0	\$300.00	\$0.00	\$300.00
cense Type Home-Home Based Business Totals	155	1	\$11,373.69	(\$77.51)	\$11,296.18
cense Type: Insurance Co-Insurance Sales Compar	Ŋ				
Insurance Reg-Insurance Registration	30	0	\$3,486.60	\$0.00	\$3,486.60
cense Type Insurance Co-Insurance Sales ompany Totals	30	0	\$3,486.60	\$0.00	\$3,486.60
cense Type: Professional-Professional					
Professional-Professional	38	0	\$4,125.81	\$0.00	\$4,125.81

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Charge Code	No. of Billing Transactions	No. of Adjustment Transactions	Billed Amount	Adjustments	Net Billed
Cosmetology-Cosmetology / Barber	28	0	\$1,005.68	\$0.00	\$1,005.68
Real Estate-Real Estate Broker / Ins Agents	5	0	\$465.00	\$0.00	\$465.00
Com Inspection-Commercial Inspection	3	0	\$207.00	\$0.00	\$207.00
Transfer-Transfer	3	0	\$38.18	\$0.00	\$38.18
General Service-General Service	9	0	\$996.21	\$0.00	\$996.21
License Type Professional-Professional Totals	86	0	\$6,837.88	\$0.00	\$6,837.88
License Type: Rental Office-Rental Office					
Rental Office-Rental Office	4	0	\$620.52	\$0.00	\$620.52
License Type Rental Office-Rental Office Totals	4	0	\$620.52	\$0.00	\$620.52
License Type: Rental Unit-Rental Unit					
Rental Unit-Rental Unit	274	0	\$11,178.99	\$0.00	\$11,178.99
Rental Insp-Rental Inspection	14	0	\$810.00	\$0.00	\$810.00
Rental Re-Insp-Rental Re-Inspection	1	0	\$29.00	\$0.00	\$29.00
Transfer-Transfer	1	0	\$3.87	\$0.00	\$3.87
Delinquent >150-Delinquent Over 150 Days	1	0	\$84.98	\$0.00	\$84.98
25% Penalty-25% Penalty	1	0	\$9.67	\$0.00	\$9.67
License Type Rental Unit-Rental Unit Totals	292	0	\$12,116.51	\$0.00	\$12,116.51
License Type: Storage/WH Units-Storage / Warehouse	e Units				
Storage/WH Units-Storage / Warehouse Units	1	0	\$248.06	\$0.00	\$248.06
License Type Storage/WH Units-Storage / Warehouse Units Totals	1	0	\$248.06	\$0.00	\$248.06