### **CITY OF GREENACRES**

## **Licensing Revenue Summary Report**

## Licensing Revenue Summary Report - Summary From Date: 08/01/2022 - To Date: 08/31/2022

Charge Code	No. of Billing Transactions	No. of Adjustment Transactions	Billed Amount	Adjustments	Net Billed
License Type: Amusement-Amusement & Entertainmen	nt				
Amusement Sq Ft-Amusement Square Feet	3	0	\$465.39	\$0.00	\$465.39
Vending Machine-Amuse/ Vending / Coin Operated	9	0	\$618.80	\$0.00	\$618.80
License Type Amusement-Amusement & Entertainment Totals	12	0	\$1,084.19	\$0.00	\$1,084.19
License Type: Cont Office-Contractor Office					
Cont Office-Contractor Office	5	0	\$581.10	\$0.00	\$581.10
Com Inspection-Commercial Inspection	1	0	\$69.00	\$0.00	\$69.00
License Type Cont Office-Contractor Office Totals	6	0	\$650.10	\$0.00	\$650.10
License Type: Food Service-Food Service / Bar / Loung	ge				
Food-Food Service	18	0	\$2,187.90	\$0.00	\$2,187.90
Food Per Seat-Food Per Seat	15	0	\$5,129.46	\$0.00	\$5,129.46
Com Inspection-Commercial Inspection	1	0	\$69.00	\$0.00	\$69.00
Transfer-Transfer	1	0	\$22.48	\$0.00	\$22.48
License Type Food Service-Food Service / Bar / Lounge Totals	35	0	\$7,408.84	\$0.00	\$7,408.84
License Type: General Retail-General Retail					
General Retail-General Retail Sq Feet	35	0	\$28,155.82	\$0.00	\$28,155.82
Vending Machine-Amuse/ Vending / Coin Operated	3	0	\$649.74	\$0.00	\$649.74
Transfer-Transfer	1	0	\$15.51	\$0.00	\$15.51
General Service-General Service	1	0	\$110.69	\$0.00	\$110.69
Food Service-Food Service	1	0	\$121.55	\$0.00	\$121.55
License Type General Retail-General Retail Totals	41	0	\$29,053.31	\$0.00	\$29,053.31
License Type: General Service-General Service					
General Service-General Service	89	0	\$9,298.01	\$0.00	\$9,298.01
Vending Machine-Amuse/ Vending / Coin Operated	1	0	\$309.40	\$0.00	\$309.40
Com Inspection-Commercial Inspection	14	0	\$966.00	\$0.00	\$966.00
Transfer-Transfer	5	0	\$55.35	\$0.00	\$55.35
Cosmetology-Cosmetology / Barber	2	0	\$77.36	\$0.00	\$77.36

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Charge Code	No. of Billing Transactions	No. of Adjustment Transactions	Billed Amount	Adjustments	Net Billed
License Type General Service-General Service Totals	111	0	\$10,706.12	\$0.00	\$10,706.12
License Type: General Svc Reg-General Service Regi	stration				
General Svc Reg-General Service Registration	1	0	\$25.00	\$0.00	\$25.00
License Type General Svc Reg-General Service Registration Totals	1	0	\$25.00	\$0.00	\$25.00
License Type: Home-Home Based Business					
Home-Home Based Business	77	1	\$5,774.52	(\$77.51)	\$5,697.01
Transfer-Transfer	1	0	\$7.75	\$0.00	\$7.75
Collection Fee-Collection Fee	5	0	\$125.00	\$0.00	\$125.00
Delinquent >150-Delinquent Over 150 Days	5	0	\$500.00	\$0.00	\$500.00
License Type Home-Home Based Business Totals	88	1	\$6,407.27	(\$77.51)	\$6,329.76
License Type: Professional-Professional					
Professional-Professional	31	0	\$3,370.38	\$0.00	\$3,370.38
Cosmetology-Cosmetology / Barber	24	0	\$850.96	\$0.00	\$850.96
Real Estate-Real Estate Broker / Ins Agents	6	0	\$558.00	\$0.00	\$558.00
Com Inspection-Commercial Inspection	2	0	\$138.00	\$0.00	\$138.00
Transfer-Transfer	1	0	\$11.62	\$0.00	\$11.62
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
General Service-General Service	14	0	\$1,549.66	\$0.00	\$1,549.66
License Type Professional-Professional Totals	80	0	\$6,603.62	\$0.00	\$6,603.62
License Type: Rental Office-Rental Office					
Rental Office-Rental Office	2	0	\$310.26	\$0.00	\$310.26
License Type Rental Office-Rental Office Totals	2	0	\$310.26	\$0.00	\$310.26
License Type: Rental Unit-Rental Unit					
Rental Unit-Rental Unit	243	0	\$19,115.34	\$0.00	\$19,115.34
Rental Insp-Rental Inspection	16	0	\$800.00	\$0.00	\$800.00

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Charge Code	No. of Billing Transactions	No. of Adjustment Transactions	Billed Amount	Adjustments	Net Billed
License Type Rental Unit-Rental Unit Totals	259	0	\$19,915.34	\$0.00	\$19,915.34
License Type: Storage/WH Units-Storage / Warehouse	Units				
Storage/WH Units-Storage / Warehouse Units	1	0	\$314.21	\$0.00	\$314.21
License Type Storage/WH Units-Storage / Warehouse Units Totals	1	0	\$314.21	\$0.00	\$314.21
License Type: Wholesale-Wholesale					
Wholesale Sq Ft-Wholesale Square Feet	1	0	\$77.57	\$0.00	\$77.57
Com Inspection-Commercial Inspection	1	0	\$69.00	\$0.00	\$69.00
License Type Wholesale-Wholesale Totals	2	0	\$146.57	\$0.00	\$146.57

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