

Application Number 18-00001797 Date 6/01/18
 Property Address 661 GARDEN COMMERCE PKWY S 140
 Parcel number 24-22-27-9385-00020
 Tenant nbr, name ASCEND
 Application type description COMMERCIAL BUILDOUT(NEW)
 Subdivision Name WINTER GARDEN COMMERCE CENTER
 Property Use
 Property Zoning PLANNED INDUSTRIAL DISTR
 Application valuation 53872

Application desc
 INTERIOR ALTERATION 4886sqft

Owner ----- WGCC PROPERTIES LLC 3521 ALL AMERICAN BLVD ORLANDO FL 32810	Contractor ----- GREER CONTRACTING COMPANY DONALD SCOTT GREER 670 CLAY ST WINTER PARK FL 32789 (407) 599-5380
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----- Structure Information 000 000 -----
 Construction Type TYPE 3B SPRINKLED
 Occupancy Type STORAGE

Permit BUILDING PERMIT
 Additional desc
 Phone Access Code 1092576
 Permit Fee 384.00
 Issue Date
 Expiration Date 11/28/18

Plan Check Fee	192.00
Valuation	59872

	Qty	Unit Charge	Per	BASE FEE	Extension
	59.00	6.0000	THOU	PERMIT FEES BY VALUATION 1000+	30.00 354.00

Permit ELECTRICAL PERMIT
 Additional desc
 Phone Access Code 1092584
 Sub Contractor FLASH ELECTRIC OF CENTRAL FL
 Permit Fee 30.00
 Issue Date
 Expiration Date 11/28/18

Plan Check Fee00
Valuation	0

	Qty	Unit Charge	Per	BASE FEE	Extension
					30.00

Permit MECHANICAL PERMIT
 Additional desc
 Phone Access Code 1092592

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 Sub Contractor A/C & DESIGN PROFESSIONALS INC Date 6/01/18
 Permit Fee 30.00 Plan Check Fee00
 Issue Date Valuation 0
 Expiration Date 11/28/18

Qty	Unit Charge	Per	BASE FEE	Extension
				30.00

Permit PLUMBING PERMIT
 Additional desc
 Phone Access Code 1092600
 Sub Contractor R E MARTIN PLUMBING, INC
 Permit Fee 30.00 Plan Check Fee00
 Issue Date Valuation 0
 Expiration Date 11/28/18

Qty	Unit Charge	Per	BASE FEE	Extension
				30.00

Other Fees	SURCHARGE COMM BLDG-DBPR	10.97
	SURCHARGE COMM BLDG-DCA	21.52
	SURCHARGE ELEC - DCA	2.00
	SURCHARGE ELEC - DBPR	2.00
	SURCHARGE MECH - DCA	2.00
	SURCHARGE MECH -DBPR	2.00
	SURCHARGE PLBG - DCA	2.00
	SURCHARGE PLBG - DBPR	2.00
	FIRE PLAN REVIEW	269.36
	COMM ROLL OFF FEE	100.00

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	474.00	.00	.00	474.00
Plan Check Total	192.00	.00	.00	192.00
Other Fee Total	413.85	.00	.00	413.85
Grand Total	1079.85	.00	.00	1079.85

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