

**CITY OF EDGEWOOD
General Ledger**

For the Period From Oct 1, 2018 to May 31, 2020

Filter Criteria includes: 1) IDs: 343410-01. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
343410-01	10/1/18			Beginning Balance			
SOLID WASTE REV	10/1/18	JE15	GEN	FY 18 AR ACCRU	4,493.88		
	10/1/18	JE15	GEN	FY 18 AR ACCRU	4,493.88		
	10/12/18	001377768	CRJ	WASTE MANAGE		4,493.88	
				Current Period Cha	8,987.76	4,493.88	4,493.88
	11/1/18			Beginning Balance			4,493.88
	11/14/18	001382138	CRJ	WASTE MANAGE		4,568.25	
				Current Period Cha		4,568.25	-4,568.25
	12/1/18			Beginning Balance			-74.37
	12/12/18	001386037	CRJ	WASTE MANAGE		5,437.68	
				Current Period Cha		5,437.68	-5,437.68
	1/1/19			Beginning Balance			-5,512.05
	1/14/19	001390282	CRJ	WASTE MANAGE		5,610.35	
				Current Period Cha		5,610.35	-5,610.35
	2/1/19			Beginning Balance			-11,122.40
	2/12/19	001394262	CRJ	WASTE MANAGE		5,383.85	
				Current Period Cha		5,383.85	-5,383.85
	3/1/19			Beginning Balance			-16,506.25
	3/14/19	001399008	CRJ	WASTE MANAGE		3,280.04	
	3/31/19	AJE04R	GEN	REVERSE DUPLI		4,493.88	
				Current Period Cha		7,773.92	-7,773.92
	4/1/19			Beginning Balance			-24,280.17
	4/17/19	001403969	CRJ	WASTE MANAGE		5,232.97	
				Current Period Cha		5,232.97	-5,232.97
	5/1/19			Beginning Balance			-29,513.14
	5/15/19	001407827	CRJ	WASTE MANAGE		4,026.26	
				Current Period Cha		4,026.26	-4,026.26
	6/1/19			Beginning Balance			-33,539.40
	6/13/19	001412024	CRJ	WASTE MANAGE		6,072.50	
				Current Period Cha		6,072.50	-6,072.50
	7/1/19			Beginning Balance			-39,611.90
	7/15/19	001417575	CRJ	WASTE MANAGE		5,410.31	
				Current Period Cha		5,410.31	-5,410.31
	8/1/19			Beginning Balance			-45,022.21
	8/13/19	001422144	CRJ	WASTE MANAGE		4,377.24	
				Current Period Cha		4,377.24	-4,377.24
	9/1/19			Beginning Balance			-49,399.45
	9/17/19	001428620	CRJ	WASTE MANAGE		4,551.45	
				Current Period Cha		4,551.45	-4,551.45
	9/30/19			Fiscal Year End Ba			-53,950.90
	10/1/19			Beginning Balance			
	11/1/19			Beginning Balance			
	11/18/19	001439617	CRJ	WASTE MANAGE		4,578.43	
				Current Period Cha		4,578.43	-4,578.43
	12/1/19			Beginning Balance			-4,578.43
	12/5/19	001442328	CRJ	WASTE MANAGE		5,098.94	
	12/16/19	001443715	CRJ	WASTE MANAGE		4,531.23	
				Current Period Cha		9,630.17	-9,630.17
	1/1/20			Beginning Balance			-14,208.60
	2/1/20			Beginning Balance			-14,208.60
	2/18/20	001453462	CRJ	WASTE MANAGE		4,817.68	
				Current Period Cha		4,817.68	-4,817.68
	3/1/20			Beginning Balance			-19,026.28
	3/16/20	001457638	CRJ	WASTE MANAGE		4,777.54	
				Current Period Cha		4,777.54	-4,777.54
	4/1/20			Beginning Balance			-23,803.82
	4/14/20	001460677	CRJ	WASTE MANAGE		4,622.63	
				Current Period Cha		4,622.63	-4,622.63
	5/1/20			Beginning Balance			-28,426.45
	5/13/20	001464907	CRJ	WASTE MANAGE		3,830.86	
				Current Period Cha		3,830.86	-3,830.86

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Account ID	Date	Reference	Jrnl	Trans	Description	Debit Amt	Credit Amt	Balance
Account Description								
	5/31/20				Ending Balance			-32,257.31

6/3/2020

City of Edgewood
Franchise Fees

For Period:	<i>Rolloff</i>	<i>Commercial</i>
Revenues	\$0.00	\$28,811.74
Disposal Charges **	\$0.00	
Net Payments	\$0.00	\$28,811.74
x 15% surcharge	\$0.00	\$4,321.76
Total Franchise Fee		\$4,321.76

Payments to be made monthly.
Based on 15% of revenues collected

** Disposal Charge amounts are totaled from Roll-off revenue report.

MAY 2020 FRANCHISE FEES

#CSTUN#	PRICE_C	INCMP	#CUST#	#FCMP	#FRMCST#	SERVICE_NM	SERVICE_STREET_NO	SERVICE_STREET_NM	SERVICE_CITY_NM	MUNICH	#PERD	#PYMD	#ITEM	#RCID	#REFR	TRCDS	#SAMT
23377243001	EGW	181	22804	181	22804	A AND ASSOCIATES	4881	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20	980118	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
23377243001	EGW	181	22804	181	22804	A AND ASSOCIATES	4881	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20	980118	1	05P	AUTO PRORATE CM FEL	\$ 187.38
23377243001	EGW	181	229804	181	229804	A AND ASSOCIATES	4881	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20	980118	1	05X	INVOICE CM FEL EXTRA	\$ 150.00
101061743005	EGW	181	178282	181	178282	AAA AUTO ELECTRIC AND AC	4704	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979812	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
139505873009	EGW	181	193957	181	193957	ACCURATE CUSTOMS LLC	5611	COMMERCE DR	PINE CASTLE	EGW	202005	05/22/20	979855	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
46507782006	EGW	181	1555	181	1555	ACTION GATOR TIRE '18	4698	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979840	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
9756822002	EGW	181	60185	181	60185	ADRENALINE FILM PRODUCTIONS	5224	ORANGE AVE S	EDGEWOOD	EGW	202005	05/22/20	979910	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
46739852000	EGW	181	49931	181	49931	ADVANCE DESIGN	8500	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979880	1	05A	INVOICE CM FEL ADVANCE	\$ 445.99
46740982005	EGW	181	49973	181	49973	ALLEN ENTERPRISES	5659	COMMERCE DR	EDGEWOOD	EGW	202005	05/22/20	979852	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
46739632007	EGW	181	49919	181	49919	ALUNITECH INC	5104	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979860	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
177899433005	EGW	181	207796	181	207796	APPROVED ELECTRIC COMPANY OF FLORIDA	5635	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	980010	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
46741182001	EGW	181	49979	181	49979	AUTOMATED BUILDINGS	6520	HANSEL AVE	ORLANDO	EGW	202005	05/22/20	979852	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
46739562001	EGW	181	49917	181	49917	BELL RENTALS AND SALES	5028	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979880	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
137665643003	EGW	181	193309	181	193309	BETHS BURGER BAR	5145	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20	979853	1	05A	INVOICE CM FEL ADVANCE	\$ 204.68
97388013001	EGW	181	178865	181	178865	BMW TECH INC	5502	FORCE FOUR PKWY STE A	EDGEWOOD	EGW	202006	06/22/20	979810	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
117970162000	EGW	181	61094	181	61094	BOISE CASCADE	75	HOLDEN AVE W	ORLANDO	EGW	202005	05/22/20	979828	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
47298292004	EGW	181	59470	181	59470	BORGON REALTY GROUP	402	GATLIN AVE	ORLANDO	EGW	202005	05/22/20	979899	1	03A	INVOICE CM REL ADVANCE	\$ 29.37
133956732002	EGW	181	62042	181	62042	BRACAS CHICKEN	4787	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979947	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
46739632003	EGW	181	49918	181	49918	BRINKMAN, RICHARD A	4853	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979860	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
46740782003	EGW	181	49967	181	49967	CAMELOT BY THE LAKE	5400	HANSEL AVE	ORLANDO	EGW	202005	05/22/20	979862	1	05A	INVOICE CM FEL ADVANCE	\$ 2,515.74
46739722008	EGW	181	49926	181	49926	CENTRAL FLORIDA EDUCATORS FCU	6301	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979850	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
200081963006	EGW	181	218047	181	218047	CENTRAL FLORIDA MOBILE WASH	5550	FORCE FOUR PKWY	EDGEWOOD	EGW	202005	05/22/20	980043	1	05A	INVOICE CM FEL ADVANCE	\$ 228.05
47401102004	EGW	181	59810	181	59810	COLEMANS NURSERY	2	HOLDEN AVE	EDGEWOOD	EGW	202005	05/22/20	979902	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
142534632002	EGW	181	51775	181	51775	COMMERCE LLC	5625	COMMERCE DR	EDGEWOOD	EGW	202005	05/22/20	979858	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
46740732004	EGW	181	49962	181	49962	D F S INVESTMENTS	4940	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979882	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
108867572003	EGW	181	60565	181	60565	DAN FULFORD PROPERTIES INC	4822	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979919	1	05A	INVOICE CM FEL ADVANCE	\$ 355.97
46740352007	EGW	181	49952	181	49952	DANKS SAW AND TOOL	5511	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979961	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
110031053005	EGW	181	184904	181	184904	DCP EDGEWOOD ISLE LLP	5636	HANSEL AVE	EDGEWOOD	EGW	202005	05/22/20	979826	1	05A	INVOICE CM FEL ADVANCE	\$ 1,742.68
104723432007	EGW	181	60443	181	60443	DIVERSIFIED GOLF CARS	5601	COMMERCE BLVD	EDGEWOOD	EGW	202005	05/22/20	979917	1	05A	INVOICE CM FEL ADVANCE	\$ 228.05
171724053007	EGW	181	205216	181	205216	DOLLAR TREE	5621	S ORANGE AVE	ORLANDO	EGW	202005	06/01/20	980239	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
207061963001	EGW	181	220609	181	220609	EAST WEST RECORDS LLC	4895	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20	980053	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
46740212003	EGW	181	49949	181	49949	ECKHART, RAY	5513	FORCE FOUR PKWY	ORLANDO	EGW	202005	05/22/20	979881	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
46740720005	EGW	181	49966	181	49966	EDGEWOOD PROFESSIONAL CENTER	4881	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979882	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
229981863007	EGW	181	228907	181	228907	ESRC 1 CORP	4204	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20	980105	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
176598503005	EGW	181	207104	181	207104	FAMA CREATIONS LLC	5641	FORCE FOUR PKWY	EDGEWOOD	EGW	202005	05/22/20	980009	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
152503752001	EGW	181	56650	181	56650	FELLOWSHIP BAPTIST CHURCH	103	HOLDEN AVE W	ORLANDO	EGW	202005	05/22/20	979977	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
225973283008	EGW	181	227943	181	227943	FLORIDA ENGINEERING GROUP	5127	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20	980096	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
184286283008	EGW	181	210934	181	210934	FLORIDA T SHIRT PLUS	4954	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20	980016	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
46739922006	EGW	181	49935	181	49935	FORD JAMES S	5603	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979880	1	05A	DISCOUNT CM FEL ADVANCE	\$ (15.00)
46739922006	EGW	181	49935	181	49935	FORD JAMES S	5603	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979860	1	05A	INVOICE CM FEL ADVANCE	\$ 253.05
46739942002	EGW	181	49936	181	49936	FORD JAMES S	5524	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979860	1	05A	DISCOUNT CM FEL ADVANCE	\$ (15.00)
46739942002	EGW	181	49936	181	49936	FORD JAMES S	5524	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979880	1	05A	INVOICE CM FEL ADVANCE	\$ 253.05
46740042009	EGW	181	49941	181	49941	FORRESTAL SOUTH LLC	4081	FORRESTAL AVE	ORLANDO	EGW	202005	05/22/20	979881	1	05A	INVOICE CM FEL ADVANCE	\$ 425.02
47431762002	EGW	181	59909	181	59909	FRANKS AUTO REPAIR	5380	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979904	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
114762632003	EGW	181	60881	181	60881	GARDNER MILLWORKS	5688	COMMERCE DR STE 101	ORLANDO	EGW	202005	05/22/20	979825	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
46507932005	EGW	181	1581	181	1581	H AND D PROPERTIES	5687	COMMERCE DR	EDGEWOOD	EGW	202005	05/22/20	979840	1	05A	INVOICE CM FEL ADVANCE	\$ 425.02
140526022003	EGW	181	50800	181	50800	HANES ENTERPRISES INC	4948	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979958	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
112564013008	EGW	181	182835	181	182835	HONGFU	5601	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20	979823	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
46506872009	EGW	181	1456	181	1456	HOOKER MOORE PROPERTIES	5651	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979840	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
46539192003	EGW	181	6763	181	6763	HOOKER MOORE PROPERTIES	5525	FORCE FOUR PKWY	EDGEWOOD	EGW	202005	05/22/20	979843	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
46591382008	EGW	181	14134	181	14134	HOOKER MOORE PROPERTIES	5600	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979845	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
46740052006	EGW	181	49942	181	49942	HOOKER MOORE PROPERTIES	5517	COMMERCE DR	ORLANDO	EGW	202005	05/22/20	979881	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
102667342002	EGW	181	60352	181	60352	HOOKER MOORE PROPERTIES	5534	FORCE FOUR PKWY	EDGEWOOD	EGW	202005	05/22/20	979914	1	05A	INVOICE CM FEL ADVANCE	\$ 187.38
46718232005	EGW	181	49482	181	49482	HOWARD GROCERY	4200	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979851	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
46718232005	EGW	181	49482	181	49482	HOWARD GROCERY	4200	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979851	1	05P	AUTO PRORATE CM FEL	\$ 94.54
107242733007	EGW	181	160741	181	160741	HSA GOLDEN	11	LAKE GATLIN RD	ORLANDO	EGW	202005	05/22/20	979918	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
46740132000	EGW	181	49945	181	49945	I B GOLF	5424	HANSEL AVE	EDGEWOOD	EGW	202005	05/22/20	979881	1	05A	INVOICE CM FEL ADVANCE	\$ 204.68
46740692002	EGW	181	49981	181	49981	IMPERIAL MOTORS	4936	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979851	1	05A	INVOICE CM FEL ADVANCE	\$ 146.54
133228533009	EGW	181	191702	181	191702	J AND K MOTORS/SPORTS LLC	6130	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20	979946	1	05A	INVOICE CM FEL ADVANCE	\$ 445.95
214867443002	EGW	181	223185	181	223185	JOHNSON BROS CORP	5517	HANSEL AVE	ORLANDO	EGW	202005	05/22/20	980068	1	05A	INVOICE CM FEL ADVANCE	\$ 85.77
46740152005	EGW	181	49946	181	49946	KINSLEY CONSTRUCTION	5205	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20	979861	1</			

133779862008	EGW	181	62033	181	62033	LINGS ACCUPUNCTURE	120	GATLIN AVE	ORLANDO	EGW	202005	05/22/20:	979947	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
143743133006	EGW	181	195350	181	195360	MARCO AMERICA INC	5210	S ORANGE AVE UNIT B	EDGEWOOD	EGW	202005	05/22/20:	979960	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
201282163007	EGW	181	218528	181	218526	MARTINI HOLDEN LLC/ GATLIN	107	GATLIN AVE	ORLANDO	EGW	202005	05/22/20:	980045	1	PSD	DR MANUAL PRORATE CM FEL	\$	18.03
201282163007	EGW	181	218526	181	218528	MARTINI HOLDEN LLC/ GATLIN	107	GATLIN AVE	ORLANDO	EGW	202005	05/22/20:	980045	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
201282343000	EGW	181	218527	181	218627	MARTINI HOLDEN LLC/ GATLIN	4781	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980045	1	PSD	DR MANUAL PRORATE CM FEL	\$	57.81
201282343000	EGW	181	218527	181	218527	MARTINI HOLDEN LLC/ GATLIN	4781	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980045	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
201282593007	EGW	181	218528	181	218528	MARTINI HOLDEN LLC/ GATLIN	4781	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980045	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
113834952008	EGW	181	60846	181	60846	MINERVA'S PLAZA	4983	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20:	979925	1	05A	INVOICE CM FEL ADVANCE	\$	95.77
195185713005	EGW	181	215850	181	215850	NATIONWIDE ROOFING	5515	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980035	1	05A	INVOICE CM FEL ADVANCE	\$	171.54
46740272000	EGW	181	49950	181	49950	NEWMAN CRANE AND ASSOC	5639	HANSEL AVE	ORLANDO	EGW	202005	05/22/20:	979961	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
479393163004	EGW	181	59776	181	59776	OAK TREE PLAZA COVING ASSOC	5540	HANSEL AVE	EDGEWOOD	EGW	202005	05/22/20:	979931	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
114288012002	EGW	181	60872	181	60872	ORLANDO CLINICAL RESEARCH CENTER	5055	ORANGE AVE S	EDGEWOOD	EGW	202005	05/22/20:	979925	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
200213203005	EGW	181	218072	181	218072	ORLANDO DENTAL CENTER	300	GATLIN AVE STE 1	ORLANDO	EGW	202005	05/22/20:	980043	1	05A	INVOICE CM FEL ADVANCE	\$	146.54
46740652004	EGW	181	49943	181	49943	ORLANDO HOSE AND FITTINGS	5627	COMMERCE DR	ORLANDO	EGW	202005	05/22/20:	979851	1	05A	INVOICE CM FEL ADVANCE	\$	146.54
230941953007	EGW	181	229199	181	229199	ORLANDO WOODWORKS	5533	FORCE FOUR PKWY	EDGEWOOD	EGW	202005	05/22/20:	980109	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
217648633003	EGW	181	224644	181	224644	PEP BOYS 001517	4834	S ORANGE AVE	ORLANDO	EGW	202005	06/01/20:	980329	1	05A	INVOICE CM FEL ADVANCE	\$	146.54
178268953006	EGW	181	206859	181	206859	PINE CASTLE ANIMAL CARE CENTER	5250	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980038	1	05A	INVOICE CM FEL ADVANCE	\$	116.16
161492042006	EGW	181	63140	181	63140	PINE CASTLE MOOSE LODGE	6108	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	979994	1	05A	INVOICE CM FEL ADVANCE	\$	146.54
138677832006	EGW	181	50542	181	50542	PORT A PIT BBQ	5509	COMMERCE DR	ORLANDO	EGW	202005	05/22/20:	979954	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
147226123000	EGW	181	198773	181	198773	PRO LOGO BRANDING	5508	COMMERCE DR	EDGEWOOD	EGW	202005	05/22/20:	979987	1	05A	INVOICE CM FEL ADVANCE	\$	146.54
183218733004	EGW	181	210516	181	210516	RAPPTORS	4777	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980017	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
47432602004	EGW	181	59546	181	59546	REGAL CLEANERS	4809	ORANGE AVE S	ORLANDO	EGW	202005	06/22/20:	979904	1	05P	AUTO PRORATE CM FEL	\$	(177.07)
213008073004	EGW	181	222335	181	222335	RELIABLE POOL ENCLOSURES AND SCREENS	5566	FORCE FOUR PKWY	EDGEWOOD	EGW	202005	05/22/20:	980063	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
101546242000	EGW	181	60301	181	60301	RON JONS AUTOMOTIVE INC	4854	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20:	979913	1	05A	INVOICE CM FEL ADVANCE	\$	146.54
48795152009	EGW	181	56945	181	56945	RUSSELL HOME FOR ATYPICAL CHLD	510	HOLDEN AVE	ORLANDO	EGW	202005	05/22/20:	979984	1	05A	INVOICE CM FEL ADVANCE	\$	445.95
123844803005	EGW	181	189728	181	189728	RUSSELL HOME THRIFT STORE	5517	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20:	979936	1	05A	INVOICE CM FEL ADVANCE	\$	385.97
47248282001	EGW	181	59373	181	59373	S M D	4984	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20:	979996	1	05A	INVOICE CM FEL ADVANCE	\$	187.38
12932553005	EGW	181	195090	181	195090	SCI	4901	ORANGE AVE S	ORLANDO	EGW	202005	06/01/20:	980179	1	05A	INVOICE CM FEL ADVANCE	\$	95.77
138714992003	EGW	181	50562	181	50562	SELECT SPECIALTY ORLANDO INC	5579	ORANGE AVE S	EDGEWOOD	EGW	202005	05/22/20:	979954	1	05A	INVOICE CM FEL ADVANCE	\$	4,795.02
46740652000	EGW	181	49958	181	49958	SOUTHERN DESIGN AND CONSTR	5644	COMMERCE DR	ORLANDO	EGW	202005	05/22/20:	979861	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
128967653000	EGW	181	189946	181	189946	SPACE SCIENCE SERVICES	5518	FORCE FOUR PKWY	ORLANDO	EGW	202005	06/22/20:	979938	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
192026443001	EGW	181	214831	181	214831	SPR SERVICES	4884	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20:	980030	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
46632132009	EGW	181	18773	181	18773	STARCEVICH SYSTEMS	4902	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20:	979846	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
47411232006	EGW	181	59835	181	59835	STATEWIDE AUTO INSURANCE	4851	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20:	979902	1	05A	INVOICE CM FEL ADVANCE	\$	43.08
201116763001	EGW	181	218512	181	218512	SUN STATE ORANGE LLC	4946	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980045	1	05A	INVOICE CM FEL ADVANCE	\$	228.05
46976122002	EGW	181	58960	181	58960	SUPER HOLIDAY TOURS	116	GATLIN AVE	ORLANDO	EGW	202005	05/22/20:	979990	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
48740852000	EGW	181	49958	181	49481	T L LIMITED PARTNERSHIP	5668	COMMERCE DR	ORLANDO	EGW	202005	05/22/20:	979961	1	05A	INVOICE CM FEL ADVANCE	\$	187.38
149408082000	EGW	181	54940	181	54940	TEXTURES BY BILLIE SKY INC	5525	COMMERCE DR	ORLANDO	EGW	202005	05/22/20:	979970	1	05A	INVOICE CM FEL ADVANCE	\$	445.95
181506673004	EGW	181	209861	181	209861	THE WATERFRONT	4201	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20:	980015	1	PSD	DR MANUAL PRORATE CM FEL	\$	147.61
181506673004	EGW	181	209861	181	209861	THE WATERFRONT	4201	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20:	980015	1	05A	INVOICE CM FEL ADVANCE	\$	445.95
181506673004	EGW	181	209861	181	209861	THE WATERFRONT	4201	S ORANGE AVE	EDGEWOOD	EGW	202005	05/22/20:	980015	1	05X	INVOICE CM FEL EXTRA	\$	137.46
120286342009	EGW	181	61259	181	61259	TIM LAVEY AUTOMOBILE	5852	COMMERCE DR SITE 1	ORLANDO	EGW	202005	05/22/20:	979931	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
48740732004	EGW	181	49962	181	49963	TU TONE TONY'S BODY SHOP	4940	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	979862	1	05P	AUTO PRORATE CM FEL	\$	(91.49)
134891803003	EGW	181	192281	181	192281	VANBARRYS	4120	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	979948	1	05A	INVOICE CM FEL ADVANCE	\$	683.84
101500592003	EGW	181	60298	181	60298	VERSAILLES STREET PLAZA	4905	ORANGE AVE S	ORLANDO	EGW	202005	05/22/20:	979913	1	05A	INVOICE CM FEL ADVANCE	\$	374.76
192136303007	EGW	181	214618	181	214618	WATERS EDGE	4401	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980031	1	PSD	DR MANUAL PRORATE CM FEL	\$	632.99
192136303007	EGW	181	214618	181	214618	WATERS EDGE	4401	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980031	1	05A	INVOICE CM FEL ADVANCE	\$	1,187.48
192136303007	EGW	181	214618	181	214618	WATERS EDGE	4401	S ORANGE AVE	ORLANDO	EGW	202005	05/22/20:	980031	1	05X	INVOICE CM FEL EXTRA	\$	219.92
163737252007	EGW	181	169725	181	169725	5516 LLC	5516	COMMERCE DR	ORLANDO	EGW	202005	05/22/20:	979987	1	05A	INVOICE CM FEL ADVANCE	\$	85.77
196519613005	EGW	181	216924	181	216924	7 ELEVEN 39318	5650	HANSEL AVE	EDGEWOOD	EGW	202005	06/01/20:	980292	1	05A	INVOICE CM FEL ADVANCE	\$	85.77

\$ 28,811.74

Row Labels	Sum of I#	\$AMT
03A		29.37
INVOICE CM REL ADVANCE		29.37
05A		27435.2
INVOICE CM FEL ADVANCE		27435.2
05P		13.36
AUTO PRORATE CM FEL		13.36
05X		507.37
INVOICE CM FEL EXTRA		507.37
D5A		-30
DISCOUNT CM FEL ADVANCE		-30
P5D		856.44
DR MANUAL PRORATE CM FEL		856.44
Grand Total	\$	28,811.74

MAY 2020 FRANCHISE FEES