

### ORD-17-05182 - Order Violation

Menu Add Delete Void Invoice Invoice & Pay ReCalc Help

Fee Calc. Factor:  Fee Total \$4,673.60

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<input type="checkbox"/>	<u>Invoice #</u>	<u>Fee Code</u>	<u>Fee Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Fees</u>	<u>Status</u>	<u>Balance</u>	<u>Date Assessed</u>	<u>Notes</u>	<u>Account Code</u>
<input type="checkbox"/>	2229016	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	08/18/2023		941249-0001-3600-0001
<input type="checkbox"/>	2229016	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	08/18/2023		941231-0001-3600-0001
<input type="checkbox"/>	2216960	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	07/19/2023		941249-0001-3600-0001
<input type="checkbox"/>	2216960	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	07/19/2023		941231-0001-3600-0001
<input type="checkbox"/>	2216959	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	06/21/2023		941231-0001-3600-0001
<input type="checkbox"/>	2216959	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	06/21/2023		941249-0001-3600-0001
<input type="checkbox"/>	2195654	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	05/12/2023		941249-0001-3600-0001
<input type="checkbox"/>	2195654	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	05/12/2023		941231-0001-3600-0001
<input type="checkbox"/>	2183043	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	04/10/2023		941249-0001-3600-0001
<input type="checkbox"/>	2183043	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	04/10/2023		941231-0001-3600-0001
<input type="checkbox"/>	2176006	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	03/20/2023		941249-0001-3600-0001
<input type="checkbox"/>	2176006	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	03/20/2023		941231-0001-3600-0001
<input type="checkbox"/>	2166853	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	02/17/2023		941231-0001-3600-0001
<input type="checkbox"/>	2166853	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	02/17/2023		941249-0001-3600-0001
<input type="checkbox"/>	2152767	VIO190	IT Surcharge	1	Enter 1	\$6.40	INVOICED	\$6.40	01/17/2023		941249-0001-3600-0001
<input type="checkbox"/>	2152767	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$400.00	INVOICED	\$400.00	01/17/2023		941231-0001-3600-0001
<input type="checkbox"/>	2075426	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	INVOICED	\$350.00	12/06/2022		941231-0001-3600-0001
<input type="checkbox"/>	2075426	VIO190	IT Surcharge	1	Enter 1	\$5.60	INVOICED	\$5.60	12/06/2022		941249-0001-3600-0001
<input type="checkbox"/>	2068796	VIO190	IT Surcharge	1	Enter 1	\$5.60	INVOICED	\$5.60	11/11/2022		941249-0001-3600-0001
<input type="checkbox"/>	2068796	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	INVOICED	\$350.00	11/11/2022		941231-0001-3600-0001
<input type="checkbox"/>	2051617	VIO190	IT Surcharge	1	Enter 1	\$5.60	INVOICED	\$5.60	09/21/2022		941249-0001-3600-0001
<input type="checkbox"/>	2051617	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	INVOICED	\$350.00	09/21/2022		941231-0001-3600-0001
<input type="checkbox"/>	2127816	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	08/25/2022		941249-0001-3600-0001
<input type="checkbox"/>	2126514	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	08/25/2022		941231-0001-3600-0001
<input type="checkbox"/>	2127445	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	07/22/2022		941249-0001-3600-0001
<input type="checkbox"/>	2126773	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	07/22/2022		941231-0001-3600-0001
<input type="checkbox"/>	2127554	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	06/28/2022		941249-0001-3600-0001
<input type="checkbox"/>	2126098	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	06/28/2022		941231-0001-3600-0001
<input type="checkbox"/>	2126224	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	05/19/2022	350.00.	941231-0001-3600-0001
<input type="checkbox"/>	2127034	VIO190	IT Surcharge	1	Enter 1	\$11.20	CREDITED	\$0.00	05/19/2022	5.60.	941249-0001-3600-0001
<input type="checkbox"/>	2127689	VIO190	IT Surcharge	1	Enter 1	\$11.20	CREDITED	\$0.00	04/26/2022		941249-0001-3600-0001
<input type="checkbox"/>	2126620	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	04/26/2022		941231-0001-3600-0001
<input type="checkbox"/>	2128122	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	03/10/2022		941249-0001-3600-0001
<input type="checkbox"/>	2126842	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	03/10/2022		941231-0001-3600-0001
<input type="checkbox"/>	2127271	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	03/01/2022	02/2022.	941249-0001-3600-0001
<input type="checkbox"/>	2126330	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	03/01/2022	02/2022.	941231-0001-3600-0001
<input type="checkbox"/>	2127176	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	01/28/2022		941249-0001-3600-0001
<input type="checkbox"/>	2126713	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	01/28/2022		941231-0001-3600-0001
<input type="checkbox"/>	2127904	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	12/30/2021	DECEMBER 2021.	941249-0001-3600-0001
<input type="checkbox"/>	2126426	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	12/30/2021	DECEMBER 2021.	941231-0001-3600-0001
<input type="checkbox"/>	2127344	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	11/23/2021	NOVEMBER 2021.	941249-0001-3600-0001
<input type="checkbox"/>	2126570	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	11/23/2021	NOVEMBER 2021.	941231-0001-3600-0001
<input type="checkbox"/>	2127093	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	10/27/2021	OCTOBER 2021.	941249-0001-3600-0001
<input type="checkbox"/>	2126949	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	10/27/2021	OCTOBER 2021.	941231-0001-3600-0001
<input type="checkbox"/>	1855233	VIO190	IT Surcharge	1	Enter 1	\$5.60	INVOICED	\$0.00	09/27/2021	September/2021.	941249-0001-3600-0001
<input type="checkbox"/>	1855233	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	INVOICED	\$0.00	09/27/2021	September/2021.	941231-0001-3600-0001
<input type="checkbox"/>	1925517	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	08/30/2021	AUGUST 2021.	941249-0001-3600-0001
<input type="checkbox"/>	1924843	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	08/30/2021	AUGUST 2021.	941231-0001-3600-0001
<input type="checkbox"/>	1925741	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	07/28/2021		941249-0001-3600-0001
<input type="checkbox"/>	1925081	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	07/28/2021	JULY 2021.	941231-0001-3600-0001
<input type="checkbox"/>	1925239	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	06/30/2021	june 2021.	941231-0001-3600-0001
<input type="checkbox"/>	1925910	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	06/30/2021		941249-0001-3600-0001
<input type="checkbox"/>	1925579	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	05/28/2021		941249-0001-3600-0001
<input type="checkbox"/>	1925006	VIO020	Re-inspection Fee - 2nd Occurrence and Subsequent	1	Enter 1	\$350.00	CREDITED	\$0.00	05/28/2021	may 2021.	941231-0001-3600-0001
<input type="checkbox"/>	1925802	VIO190	IT Surcharge	1	Enter 1	\$5.60	CREDITED	\$0.00	04/28/2021		941249-0001-3600-0001

