

**St. Johns County BCC
Central Cashiering
Cashier # 18-056840**

Name : SUDDETH, JAMES RUSSELL
Trans Date: 10/19/2018 3:12:13 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	11814727	\$10.99
*FL BCAIB SURCHARGE(468.631)	BL	11814727	\$10.99
*FL DBPR SURCHARGE(553.721)	BL	11814727	\$7.33
*FL DBPR SURCHARGE(553.721)	BL	11814727	\$7.33
BLDG PERMIT FEE	BL	11814727	\$475.30
BLDG PERMIT FEE	BL	11814727	\$475.30
Fire Plan Check Fee Ttl Fee \$202.25 - Credit \$202.25	BL	11814727	\$0.00
Fire Plan Check Fee Ttl Fee \$202.25 - Credit \$202.25	BL	11814727	\$0.00
Permit Issuance Fee	BL	11814727	\$20.00
Permit Issuance Fee	BL	11814727	\$20.00
PLAN CHECK FEE Ttl Fee \$237.65 - Credit \$237.65	BL	11814727	\$0.00
PLAN CHECK FEE Ttl Fee \$237.65 - Credit \$237.65	BL	11814727	\$0.00
*FL BCAIB SURCHARGE(468.631)	BL	11814748	\$21.42
*FL BCAIB SURCHARGE(468.631)	BL	11814748	\$21.42
*FL DBPR SURCHARGE(553.721)	BL	11814748	\$14.28
*FL DBPR SURCHARGE(553.721)	BL	11814748	\$14.28
BLDG PERMIT FEE	BL	11814748	\$938.60
BLDG PERMIT FEE	BL	11814748	\$938.60
Fire Plan Check Fee Ttl Fee \$458.50 - Credit \$458.50	BL	11814748	\$0.00
Fire Plan Check Fee Ttl Fee \$458.50 - Credit \$458.50	BL	11814748	\$0.00
Permit Issuance Fee	BL	11814748	\$20.00
Permit Issuance Fee	BL	11814748	\$20.00
PLAN CHECK FEE Ttl Fee \$469.30 - Credit \$469.30	BL	11814748	\$0.00
PLAN CHECK FEE Ttl Fee \$469.30 - Credit \$469.30	BL	11814748	\$0.00
PFPC *FIRE PLAN CHECK FEE	LG	C2018-005516*001	\$1,883.50
PFPC *FIRE PLAN CHECK FEE	LG	C2018-005516*001	\$1,883.50
PLAN CHECK FEE	LG	C2018-005516*001	\$1,377.50
PLAN CHECK FEE	LG	C2018-005516*001	\$1,377.50

ASSIGN ADDRESS	CS	C2018-005516*002	\$10.00
ASSIGN ADDRESS	CS	C2018-005516*002	\$10.00
CLEARANCE SHEET PROCESS FEE	CS	C2018-005516*002	\$62.00
CLEARANCE SHEET PROCESS FEE	CS	C2018-005516*002	\$62.00
PFPC *FIRE PLAN CHECK FEE	LG	C2018-005516*002	\$337.25
PFPC *FIRE PLAN CHECK FEE	LG	C2018-005516*002	\$337.25
PLAN CHECK FEE	LG	C2018-005516*002	\$359.69
PLAN CHECK FEE	LG	C2018-005516*002	\$359.69
		Total	\$11,075.72

Payment:

Description	Charge Amount
Check 15903	\$5,000.00
Check 15904	\$537.86
	\$5,537.86