

**St. Johns County BCC
Central Cashiering
Cashier # 19-005910**

Name : HAIMOWITZ, RUSSELL EVAN
Trans Date: 1/30/2019 3:00:08 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	11901124	\$25.84
*FL DBPR SURCHARGE(553.721)	BL	11901124	\$17.23
BLDG PERMIT FEE	BL	11901124	\$1,135.22
Permit Issuance Fee	BL	11901124	\$20.00
PLAN CHECK FEE	BL	11901124	\$0.00
Ttl Fee \$567.61 - Credit \$567.61			
IF RES 2501-3750 ~ BUILDINGS (FY19) Existing	IF	R2002-004852*006	(\$799.00)
IF RES 2501-3750 ~ FIRE (FY19) Existing	IF	R2002-004852*006	(\$829.00)
IF RES 2501-3750 ~ POLICE (FY19) Existing	IF	R2002-004852*006	(\$373.00)
IF RES 2501-3750 ~ ROAD DIST 1 (FY19) Existing	IF	R2002-004852*006	(\$10,051.00)
IF RES 2501-3750 ~ SCHOOLS (FY19) Existing	IF	R2002-004852*006	(\$6,810.00)
IF RES 2501-3750~PARKS DIST 1 (FY19) Existing	IF	R2002-004852*006	(\$1,609.00)
IF RES 3751-5000 ~ BUILDINGS (FY19) SqFt 4149	IF	R2002-004852*006	\$927.00
IF RES 3751-5000 ~ FIRE (FY19) SqFt 4149	IF	R2002-004852*006	\$1,059.00
IF RES 3751-5000 ~ POLICE (FY19) SqFt 4149	IF	R2002-004852*006	\$433.00
IF RES 3751-5000 ~ ROAD DIST 1 (FY19) SqFt 4149	IF	R2002-004852*006	\$11,645.00
IF RES 3751-5000 ~ SCHOOLS (FY19) SqFt 4149	IF	R2002-004852*006	\$7,105.00
IF RES 3751-5000~PARKS DIST 1 (FY19) SqFt 4149	IF	R2002-004852*006	\$1,865.00
Total			\$3,761.29

Payment:

Description	Charge Amount
Check 2207	\$3,761.29