

**St. Johns County BCC  
Central Cashiering  
Cashier # 19-058116**

**Name :** MOORE, KELLY EDWARD  
**Trans Date:** 10/22/2019 12:11:48 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
Permit Transfer Fee	BL	11905589	\$53.00
Permit Transfer Fee	BL	11905593	\$53.00
Permit Transfer Fee	BL	11908284	\$53.00
Permit Transfer Fee	BL	11908289	\$53.00
*FL BCAIB SURCHARGE(468.631)	BL	11911549	\$37.45
*FL DBPR SURCHARGE(553.721)	BL	11911549	\$24.97
BLDG PERMIT FEE	BL	11911549	\$1,651.00
Permit Issuance Fee	BL	11911549	\$20.00
Permit Transfer Fee	BL	11911549	\$53.00
PLAN CHECK FEE Ttl Fee \$825.50 - Credit \$825.50	BL	11911549	\$0.00
Permit Transfer Fee	BL	11911628	\$53.00
*FL BCAIB SURCHARGE(468.631)	BL	11911632	\$20.91
*FL DBPR SURCHARGE(553.721)	BL	11911632	\$13.94
BLDG PERMIT FEE	BL	11911632	\$916.00
Fire Plan Check Fee Ttl Fee \$446.00 - Credit \$446.00	BL	11911632	\$0.00
Permit Issuance Fee	BL	11911632	\$20.00
Permit Transfer Fee	BL	11911632	\$53.00
PLAN CHECK FEE Ttl Fee \$458.00 - Credit \$458.00	BL	11911632	\$0.00
*FL BCAIB SURCHARGE(468.631)	BL	11911635	\$20.91
*FL DBPR SURCHARGE(553.721)	BL	11911635	\$13.94
BLDG PERMIT FEE	BL	11911635	\$916.00
Permit Issuance Fee	BL	11911635	\$20.00
Permit Transfer Fee	BL	11911635	\$53.00
PLAN CHECK FEE Ttl Fee \$458.00 - Credit \$458.00	BL	11911635	\$0.00
<b>Total</b>			<b>\$4,099.12</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
MC	\$4,099.12