

**St. Johns County BCC
Central Cashiering
Cashier # 20-032920**

Name : BACON, JAMES E
Trans Date: 6/22/2020 12:54:43 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12007562	\$4.82
*FL DBPR SURCHARGE(553.721)	BL	12007562	\$3.22
BLDG PERMIT FEE	BL	12007562	\$205.10
Fire Plan Check Fee	BL	12007562	\$109.75
Permit Issuance Fee	BL	12007562	\$14.00
PLAN CHECK FEE	BL	12007562	\$102.55
*FL BCAIB SURCHARGE(468.631)	BL	12007576	\$4.82
*FL DBPR SURCHARGE(553.721)	BL	12007576	\$3.22
BLDG PERMIT FEE	BL	12007576	\$205.10
Fire Plan Check Fee	BL	12007576	\$109.75
Permit Issuance Fee	BL	12007576	\$14.00
PLAN CHECK FEE	BL	12007576	\$102.55
*FL BCAIB SURCHARGE(468.631)	BL	12007586	\$4.82
*FL DBPR SURCHARGE(553.721)	BL	12007586	\$3.22
BLDG PERMIT FEE	BL	12007586	\$205.10
Fire Plan Check Fee	BL	12007586	\$109.75
Permit Issuance Fee	BL	12007586	\$14.00
PLAN CHECK FEE	BL	12007586	\$102.55
*FL BCAIB SURCHARGE(468.631)	BL	12007593	\$4.82
*FL DBPR SURCHARGE(553.721)	BL	12007593	\$3.22
BLDG PERMIT FEE	BL	12007593	\$205.10
Fire Plan Check Fee	BL	12007593	\$109.75
Permit Issuance Fee	BL	12007593	\$14.00
PLAN CHECK FEE	BL	12007593	\$102.55
IF Mini-warehousing~Building (FY20) SqFt 2500	IF	C2019-005916	\$47.50
IF Mini-warehousing~Fire (FY20) SqFt 2500	IF	C2019-005916	\$2.50
IF Mini-warehousing~Park Dist3 (FY20) SqFt 2500	IF	C2019-005916	\$0.00
IF Mini-warehousing~Police (FY20) SqFt 2500	IF	C2019-005916	\$22.50
IF Mini-warehousing~Road Dist3 (FY20) SqFt 2500	IF	C2019-005916	\$1,097.50
IF Mini-warehousing~Schools (FY20) SqFt 2500	IF	C2019-005916	\$0.00
IF Mini-warehousing~Building (FY20) SqFt 2500	IF	C2019-005916*001	\$47.50

IF Mini-warehousing~Fire (FY20) SqFt 2500	IF	C2019-005916*001	\$2.50
IF Mini-warehousing~Park Dist3 (FY20) SqFt 2500	IF	C2019-005916*001	\$0.00
IF Mini-warehousing~Police (FY20) SqFt 2500	IF	C2019-005916*001	\$22.50
IF Mini-warehousing~Road Dist3 (FY20) SqFt 2500	IF	C2019-005916*001	\$1,097.50
IF Mini-warehousing~Schools (FY20) SqFt 2500	IF	C2019-005916*001	\$0.00
IF Mini-warehousing~Building (FY20) SqFt 2500	IF	C2019-005916*002	\$47.50
IF Mini-warehousing~Fire (FY20) SqFt 2500	IF	C2019-005916*002	\$2.50
IF Mini-warehousing~Park Dist3 (FY20) SqFt 2500	IF	C2019-005916*002	\$0.00
IF Mini-warehousing~Police (FY20) SqFt 2500	IF	C2019-005916*002	\$22.50
IF Mini-warehousing~Road Dist3 (FY20) SqFt 2500	IF	C2019-005916*002	\$1,097.50
IF Mini-warehousing~Schools (FY20) SqFt 2500	IF	C2019-005916*002	\$0.00
IF Mini-warehousing~Building (FY20) SqFt 2500	IF	C2019-005916*003	\$47.50
IF Mini-warehousing~Fire (FY20) SqFt 2500	IF	C2019-005916*003	\$2.50
IF Mini-warehousing~Park Dist3 (FY20) SqFt 2500	IF	C2019-005916*003	\$0.00
IF Mini-warehousing~Police (FY20) SqFt 2500	IF	C2019-005916*003	\$22.50
IF Mini-warehousing~Road Dist3 (FY20) SqFt 2500	IF	C2019-005916*003	\$1,097.50
IF Mini-warehousing~Schools (FY20) SqFt 2500	IF	C2019-005916*003	\$0.00
Total			\$6,437.76

Payment:

Description	Charge Amount
Check 1258	\$6,437.76