

**St. Johns County BCC
Central Cashiering
Cashier # 21-034305**

Name : KURTZ, RONALD MATTHEW
Trans Date: 5/28/2021 2:04:23 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12108156	\$16.33
*FL BCAIB SURCHARGE(468.631)	BL	12108156	\$16.33
*FL DBPR SURCHARGE(553.721)	BL	12108156	\$10.89
*FL DBPR SURCHARGE(553.721)	BL	12108156	\$10.89
BLDG PERMIT FEE	BL	12108156	\$712.60
BLDG PERMIT FEE	BL	12108156	\$712.60
Permit Issuance Fee	BL	12108156	\$20.00
Permit Issuance Fee	BL	12108156	\$20.00
Permit Penalty	BL	12108156	\$1,268.90
Permit Penalty	BL	12108156	\$1,268.90
PLAN CHECK FEE	BL	12108156	\$356.30
PLAN CHECK FEE	BL	12108156	\$356.30
ASSIGN ADDRESS	CS	R1999-002394*004	\$10.00
ASSIGN ADDRESS	CS	R1999-002394*004	\$10.00
CLEARANCE SHEET PROCESS FEE	CS	R1999-002394*004	\$62.00
CLEARANCE SHEET PROCESS FEE	CS	R1999-002394*004	\$62.00
IF RES 1801-2500 ~ BUILDINGS (FY21) Existing	IF	R1999-002394*004	(\$710.00)
IF RES 1801-2500 ~ BUILDINGS (FY21) Existing	IF	R1999-002394*004	(\$710.00)
IF RES 1801-2500 ~ FIRE (FY21) Existing	IF	R1999-002394*004	(\$618.00)
IF RES 1801-2500 ~ FIRE (FY21) Existing	IF	R1999-002394*004	(\$618.00)
IF RES 1801-2500 ~ POLICE (FY21) Existing	IF	R1999-002394*004	(\$331.00)
IF RES 1801-2500 ~ POLICE (FY21) Existing	IF	R1999-002394*004	(\$331.00)
IF RES 1801-2500 ~ ROAD DIST 2 (FY21) Existing	IF	R1999-002394*004	(\$8,927.00)
IF RES 1801-2500 ~ ROAD DIST 2 (FY21) Existing	IF	R1999-002394*004	(\$8,927.00)
IF RES 1801-2500 ~ SCHOOLS (FY21) Existing	IF	R1999-002394*004	(\$5,016.00)
IF RES 1801-2500 ~ SCHOOLS (FY21) Existing	IF	R1999-002394*004	(\$5,016.00)
IF RES 1801-2500~PARKS DIST 2 (FY21) Existing	IF	R1999-002394*004	(\$1,429.00)

IF RES 1801-2500~PARKS DIST 2 (FY21) Existing	IF	R1999-002394*004	(\$1,429.00)
IF RES 2501-3750 ~ BUILDINGS (FY21) SqFt 2686	IF	R1999-002394*004	\$826.00
IF RES 2501-3750 ~ BUILDINGS (FY21) SqFt 2686	IF	R1999-002394*004	\$826.00
IF RES 2501-3750 ~ FIRE (FY21) SqFt 2686	IF	R1999-002394*004	\$857.00
IF RES 2501-3750 ~ FIRE (FY21) SqFt 2686	IF	R1999-002394*004	\$857.00
IF RES 2501-3750 ~ POLICE (FY21) SqFt 2686	IF	R1999-002394*004	\$385.00
IF RES 2501-3750 ~ POLICE (FY21) SqFt 2686	IF	R1999-002394*004	\$385.00
IF RES 2501-3750 ~ ROAD DIST 2 (FY21) SqFt 2686	IF	R1999-002394*004	\$10,384.00
IF RES 2501-3750 ~ ROAD DIST 2 (FY21) SqFt 2686	IF	R1999-002394*004	\$10,384.00
IF RES 2501-3750 ~ SCHOOLS (FY21) SqFt 2686	IF	R1999-002394*004	\$7,036.00
IF RES 2501-3750 ~ SCHOOLS (FY21) SqFt 2686	IF	R1999-002394*004	\$7,036.00
IF RES 2501-3750~PARKS DIST 2 (FY21) SqFt 2686	IF	R1999-002394*004	\$1,662.00
IF RES 2501-3750~PARKS DIST 2 (FY21) SqFt 2686	IF	R1999-002394*004	\$1,662.00
Total			\$13,152.04

Payment:

Description	Charge Amount
Check 1371	\$6,576.00
CA	\$0.02
	\$6,576.02