

**St. Johns County BCC
Central Cashiering
Cashier # 21-065641**

Name : MCDONALD, DAVID L
Trans Date: 10/7/2021 10:06:57 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631) Minimums \$2.00	BL	12116032	\$2.00
*FL DBPR SURCHARGE(553.721) Minimums \$2.00	BL	12116032	\$2.00
BLDG PERMIT FEE	BL	12116032	\$21.56
Permit Issuance Fee	BL	12116032	\$14.00
Permit Penalty	BL	12116032	\$232.34
PLAN CHECK FEE	BL	12116032	\$10.78
*FL BCAIB SURCHARGE(468.631) Minimums \$2.00	BL	12116033	\$2.00
*FL DBPR SURCHARGE(553.721) Minimums \$2.00	BL	12116033	\$2.00
BLDG PERMIT FEE	BL	12116033	\$47.96
Permit Issuance Fee	BL	12116033	\$14.00
Permit Penalty	BL	12116033	\$271.94
PLAN CHECK FEE	BL	12116033	\$23.98
*FL BCAIB SURCHARGE(468.631) Minimums \$2.00	BL	12116034	\$2.00
*FL DBPR SURCHARGE(553.721) Minimums \$2.00	BL	12116034	\$2.00
BLDG PERMIT FEE	BL	12116034	\$47.96
Permit Issuance Fee	BL	12116034	\$14.00
Permit Penalty	BL	12116034	\$271.94
PLAN CHECK FEE	BL	12116034	\$23.98
*FL BCAIB SURCHARGE(468.631) Minimums \$2.00	BL	12116035	\$2.00
*FL DBPR SURCHARGE(553.721) Minimums \$2.00	BL	12116035	\$2.00
BLDG PERMIT FEE	BL	12116035	\$61.16
Permit Issuance Fee	BL	12116035	\$14.00
Permit Penalty	BL	12116035	\$291.74
PLAN CHECK FEE	BL	12116035	\$30.58
*FL BCAIB SURCHARGE(468.631) Minimums \$2.00	BL	12116036	\$2.00
*FL DBPR SURCHARGE(553.721) Minimums \$2.00	BL	12116036	\$2.00
BLDG PERMIT FEE	BL	12116036	\$19.00
Permit Issuance Fee	BL	12116036	\$14.00
Permit Penalty	BL	12116036	\$228.50

PLAN CHECK FEE	BL	12116036	\$9.50
*FL BCAIB SURCHARGE(468.631) Minimums \$2.00	BL	12116038	\$2.00
*FL DBPR SURCHARGE(553.721) Minimums \$2.00	BL	12116038	\$2.00
BLDG PERMIT FEE	BL	12116038	\$19.00
Permit Issuance Fee	BL	12116038	\$14.00
Permit Penalty	BL	12116038	\$228.50
PLAN CHECK FEE	BL	12116038	\$9.50
IF RES 1251-1800 ~ BUILDINGS (FY21) Existing	IF	R2021-005471*001	(\$570.00)
IF RES 1251-1800 ~ FIRE (FY21) Existing	IF	R2021-005471*001	(\$499.00)
IF RES 1251-1800 ~ POLICE (FY21) Existing	IF	R2021-005471*001	(\$266.00)
IF RES 1251-1800 ~ ROAD DIST 4 (FY21) Existing	IF	R2021-005471*001	(\$7,166.00)
IF RES 1251-1800 ~ SCHOOLS (FY21) Existing	IF	R2021-005471*001	(\$4,027.00)
IF RES 1251-1800~PARKS DIST 4 (FY21) Existing	IF	R2021-005471*001	(\$1,148.00)
IF RES 1801-2500 ~ BUILDINGS (FY21) SqFt 2352	IF	R2021-005471*001	\$710.00
IF RES 1801-2500 ~ FIRE (FY21) SqFt 2352	IF	R2021-005471*001	\$618.00
IF RES 1801-2500 ~ POLICE (FY21) SqFt 2352	IF	R2021-005471*001	\$331.00
IF RES 1801-2500 ~ ROAD DIST 4 (FY21) SqFt 2352	IF	R2021-005471*001	\$8,927.00
IF RES 1801-2500 ~ SCHOOLS (FY21) SqFt 2352	IF	R2021-005471*001	\$5,016.00
IF RES 1801-2500~PARKS DIST 4 (FY21) SqFt 2352	IF	R2021-005471*001	\$1,429.00
		Total	\$5,312.92

Payment:

Description	Charge Amount
Check 1046	\$5,312.92