

**St. Johns County BCC  
Central Cashiering**

**Cashier # 22-014207**

**Name :** DOSTIE, CHRISTOPHER C

**Trans Date:** 3/3/2022 12:14:01 PM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12203089	\$29.60
*FL DBPR SURCHARGE(553.721)	BL	12203089	\$19.74
BLDG PERMIT FEE	BL	12203089	\$1,306.35
Permit Issuance Fee	BL	12203089	\$14.00
SOLID WASTE COLLECTION 2/24/2022	BL	12203089	\$301.62
SOLID WASTE RECYCLE 2/24/2022	BL	12203089	\$140.58
*FL BCAIB SURCHARGE(468.631)	BL	12203094	\$29.60
*FL DBPR SURCHARGE(553.721)	BL	12203094	\$19.74
BLDG PERMIT FEE	BL	12203094	\$1,306.35
Permit Issuance Fee	BL	12203094	\$14.00
SOLID WASTE COLLECTION 2/24/2022	BL	12203094	\$301.62
SOLID WASTE RECYCLE 2/24/2022	BL	12203094	\$140.58
*FL BCAIB SURCHARGE(468.631)	BL	12203118	\$29.60
*FL DBPR SURCHARGE(553.721)	BL	12203118	\$19.74
BLDG PERMIT FEE	BL	12203118	\$1,306.35
Permit Issuance Fee	BL	12203118	\$14.00
SOLID WASTE COLLECTION 2/24/2022	BL	12203118	\$301.62
SOLID WASTE RECYCLE 2/24/2022	BL	12203118	\$140.58
*FL BCAIB SURCHARGE(468.631)	BL	12203148	\$29.60
*FL DBPR SURCHARGE(553.721)	BL	12203148	\$19.74
BLDG PERMIT FEE	BL	12203148	\$1,306.35
Permit Issuance Fee	BL	12203148	\$14.00
SOLID WASTE COLLECTION 2/24/2022	BL	12203148	\$301.62
SOLID WASTE RECYCLE 2/24/2022	BL	12203148	\$140.58
PFPC *FIRE PLAN CHECK FEE	LG	M2021-006764	\$1,142.25
PLAN CHECK FEE	LG	M2021-006764	\$653.17
PFPC *FIRE PLAN CHECK FEE	LG	M2021-006779	\$1,142.25
PLAN CHECK FEE	LG	M2021-006779	\$653.17
PFPC *FIRE PLAN CHECK FEE	LG	M2021-006789	\$1,142.25
PLAN CHECK FEE	LG	M2021-006789	\$653.17
PFPC *FIRE PLAN CHECK FEE	LG	M2021-006791	\$1,142.25
PLAN CHECK FEE	LG	M2021-006791	\$653.17
<b>Total</b>			<b>\$14,429.24</b>

**Payment:**

**Description**

**Charge Amount**

Escrow KINGSOUTH CONSTRUCTION

\$14,429.24