

**St. Johns County BCC  
Central Cashiering  
Cashier # 22-023123**

**Name :** ANTONIO JR, JOHN SAMUEL  
**Trans Date:** 4/7/2022 11:28:00 AM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12204553	\$6.63
*FL DBPR SURCHARGE(553.721)	BL	12204553	\$4.42
BLDG PERMIT FEE	BL	12204553	\$285.50
Permit Issuance Fee	BL	12204553	\$14.00
PLAN CHECK FEE	BL	12204553	\$0.00
Ttl Fee \$142.75 - Credit \$142.75			
IF RES 2501-3750 ~ BUILDINGS (FY22) Existing	IF	R2006-001180*001	(\$875.00)
IF RES 2501-3750 ~ FIRE (FY22) Existing	IF	R2006-001180*001	(\$907.00)
IF RES 2501-3750 ~ POLICE (FY22) Existing	IF	R2006-001180*001	(\$408.00)
IF RES 2501-3750 ~ ROAD DIST 1 (FY22) Existing	IF	R2006-001180*001	(\$10,997.00)
IF RES 2501-3750 ~ SCHOOLS (FY22) Existing	IF	R2006-001180*001	(\$7,451.00)
IF RES 2501-3750~PARKS DIST 1 (FY22) Existing	IF	R2006-001180*001	(\$1,761.00)
IF RES 3751-5000 ~ BUILDINGS (FY22) SqFt 4086	IF	R2006-001180*001	\$1,014.00
IF RES 3751-5000 ~ FIRE (FY22) SqFt 4086	IF	R2006-001180*001	\$1,159.00
IF RES 3751-5000 ~ POLICE (FY22) SqFt 4086	IF	R2006-001180*001	\$473.00
IF RES 3751-5000 ~ ROAD DIST 1 (FY22) Voucher WGV2142 Adj for Max Credit	IF	R2006-001180*001	(\$1,744.00)
IF RES 3751-5000 ~ ROAD DIST 1 (FY22) SqFt 4086	IF	R2006-001180*001	\$12,741.00
IF RES 3751-5000 ~ SCHOOLS (FY22) SqFt 4086	IF	R2006-001180*001	\$7,774.00
IF RES 3751-5000~PARKS DIST 1 (FY22) SqFt 4086	IF	R2006-001180*001	\$2,040.00
<b>Total</b>			<b>\$1,368.55</b>

**Payment:**

Description	Charge Amount
Check 3548	\$1,368.55