

**St. Johns County BCC  
Central Cashiering**

**Cashier # 22-035685**

**Name :** NORRIS, WILLIAM V

**Trans Date:** 5/26/2022 1:07:55 PM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12208804	\$5.22
*FL DBPR SURCHARGE(553.721)	BL	12208804	\$3.48
BLDG PERMIT FEE	BL	12208804	\$624.46
Fire Plan Check Fee Ttl Fee \$284.75 - Credit \$284.75	BL	12208804	\$0.00
PERMIT FEE PP REDUCTION	BL	12208804	(\$405.90)
Permit Issuance Fee	BL	12208804	\$20.00
PLAN CHECK FEE	BL	12208804	\$312.23
PLAN CHECK FEE PP REDUCTION	BL	12208804	(\$202.95)
IF Comm < 100K ft~Building (FY22) SqFt 1800	IF	C2021-002489*001	\$2,485.80
IF Comm < 100K ft~Fire (FY22) SqFt 1800	IF	C2021-002489*001	\$221.40
IF Comm < 100K ft~Park Dist2 (FY22) SqFt 1800	IF	C2021-002489*001	\$0.00
IF Comm < 100K ft~Police (FY22) SqFt 1800	IF	C2021-002489*001	\$1,161.00
IF Comm < 100K ft~Road Dist2 (FY22) SqFt 1800	IF	C2021-002489*001	\$6,197.40
IF Comm < 100K ft~Schools (FY22) SqFt 1800	IF	C2021-002489*001	\$0.00
IF Warehousing~Building (FY22) SqFt 5400	IF	C2021-002489*001	\$777.60
IF Warehousing~Building (FY22) ExistingSqFt -7200	IF	C2021-002489*001	(\$1,036.80)
IF Warehousing~Fire (FY22) SqFt 5400	IF	C2021-002489*001	\$54.00
IF Warehousing~Fire (FY22) ExistingSqFt -7200	IF	C2021-002489*001	(\$72.00)
IF Warehousing~Park Dist2 (FY22) ExistingSqFt -7200	IF	C2021-002489*001	\$0.00
IF Warehousing~Park Dist2 (FY22) SqFt 5400	IF	C2021-002489*001	\$0.00
IF Warehousing~Police (FY22) ExistingSqFt -7200	IF	C2021-002489*001	(\$482.40)
IF Warehousing~Police (FY22) SqFt 5400	IF	C2021-002489*001	\$361.80
IF Warehousing~Road Dist2 (FY22) ExistingSqFt -7200	IF	C2021-002489*001	(\$3,909.60)
IF Warehousing~Road Dist2 (FY22) SqFt 5400	IF	C2021-002489*001	\$2,932.20
IF Warehousing~Schools (FY22) SqFt 5400	IF	C2021-002489*001	\$0.00
IF Warehousing~Schools (FY22) ExistingSqFt -7200	IF	C2021-002489*001	\$0.00
<b>Total</b>			<b>\$9,046.94</b>

**Payment:**

Description	Charge Amount
Check 10709	\$9,046.94

