

**St. Johns County BCC
Central Cashiering
Cashier # 23-051587**

Name : ZEBOUNI, PAUL N

Trans Date: 8/29/2023 2:20:16 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
Revision Bldg reconfigured interior remodel	BL	12308764	\$53.00
*FL BCAIB SURCHARGE(468.631)	BL	12311300	\$5.92
*FL DBPR SURCHARGE(553.721)	BL	12311300	\$3.95
BLDG PERMIT FEE	BL	12311300	\$253.90
Permit Issuance Fee	BL	12311300	\$14.00
PLAN CHECK FEE	BL	12311300	\$126.95
IF RES 2501-3750 ~ BUILDINGS (FY23) Existing	IF	R2012-002101*004	(\$947.00)
IF RES 2501-3750 ~ FIRE (FY23) Existing	IF	R2012-002101*004	(\$982.00)
IF RES 2501-3750 ~ POLICE (FY23) Existing	IF	R2012-002101*004	(\$442.00)
IF RES 2501-3750 ~ ROAD DIST 2 (FY23) Existing	IF	R2012-002101*004	(\$11,902.00)
IF RES 2501-3750 ~ SCHOOLS (FY23) Existing	IF	R2012-002101*004	(\$8,064.00)
IF RES 2501-3750~PARKS DIST 2 (FY23) Existing	IF	R2012-002101*004	(\$1,905.00)
IF RES 3751-5000 ~ BUILDINGS (FY23) SqFt 3976	IF	R2012-002101*004	\$1,097.00
IF RES 3751-5000 ~ FIRE (FY23) SqFt 3976	IF	R2012-002101*004	\$1,254.00
IF RES 3751-5000 ~ POLICE (FY23) SqFt 3976	IF	R2012-002101*004	\$512.00
IF RES 3751-5000 ~ ROAD DIST 2 (FY23) SqFt 3976	IF	R2012-002101*004	\$13,789.00
IF RES 3751-5000 ~ SCHOOLS (FY23) SqFt 3976	IF	R2012-002101*004	\$8,414.00
IF RES 3751-5000~PARKS DIST 2 (FY23) SqFt 3976	IF	R2012-002101*004	\$2,208.00
Total			\$3,489.72

Payment:

Description	Charge Amount
VISA	\$3,489.72