

**St. Johns County BCC
Central Cashiering**

Cashier # 23-072886

Name : ZEBOUNI, PAUL N

Trans Date: 12/6/2023 3:08:36 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12316836	\$9.12
*FL DBPR SURCHARGE(553.721)	BL	12316836	\$6.08
BLDG PERMIT FEE	BL	12316836	\$396.10
Permit Issuance Fee	BL	12316836	\$14.00
PLAN CHECK FEE	BL	12316836	\$198.05
ASSIGN ADDRESS	CS	R2012-000217*002	\$10.00
CLEARANCE SHEET PROCESS FEE	CS	R2012-000217*002	\$62.00
IF RES 2501-3750 ~ BUILDINGS (FY24) Existing	IF	R2012-000217*002	(\$964.00)
IF RES 2501-3750 ~ FIRE (FY24) Existing	IF	R2012-000217*002	(\$999.00)
IF RES 2501-3750 ~ POLICE (FY24) Existing	IF	R2012-000217*002	(\$450.00)
IF RES 2501-3750 ~ ROAD DIST 2 (FY24) Existing	IF	R2012-000217*002	(\$12,115.00)
IF RES 2501-3750 ~ SCHOOLS (FY24) Existing	IF	R2012-000217*002	(\$8,209.00)
IF RES 2501-3750~PARKS DIST 2 (FY24) Existing	IF	R2012-000217*002	(\$1,940.00)
IF RES 3751-5000 ~ BUILDINGS (FY24) SqFt 3821	IF	R2012-000217*002	\$1,117.00
IF RES 3751-5000 ~ FIRE (FY24) SqFt 3821	IF	R2012-000217*002	\$1,277.00
IF RES 3751-5000 ~ POLICE (FY24) SqFt 3821	IF	R2012-000217*002	\$521.00
IF RES 3751-5000 ~ ROAD DIST 2 (FY24) SqFt 3821	IF	R2012-000217*002	\$14,036.00
IF RES 3751-5000 ~ SCHOOLS (FY24) SqFt 3821	IF	R2012-000217*002	\$8,564.00
IF RES 3751-5000~PARKS DIST 2 (FY24) SqFt 3821	IF	R2012-000217*002	\$2,248.00
ASSIGN ADDRESS	CS	R2021-000951*004	\$10.00
CLEARANCE SHEET PROCESS FEE	CS	R2021-000951*004	\$62.00
PLAN CHECK FEE	LG	R2021-000951*004	\$340.25
ASSIGN ADDRESS	CS	R2021-000951*005	\$10.00
CLEARANCE SHEET PROCESS FEE	CS	R2021-000951*005	\$62.00
PLAN CHECK FEE	LG	R2021-000951*005	\$281.00
Total			\$4,546.60

Payment:

Description	Charge Amount
VISA	\$4,546.60

