

**St. Johns County BCC
Central Cashiering
Cashier # 25-058711**

Name : GEOFFREY BATTEIGER

Trans Date: 10/29/2025 10:00:33 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12512597	\$6.10
*FL DBPR SURCHARGE(553.721)	BL	12512597	\$4.07
BLDG PERMIT FEE	BL	12512597	\$261.80
Permit Issuance Fee	BL	12512597	\$14.00
PLAN CHECK FEE	BL	12512597	\$130.90
IF RES 1251-1800 ~ BUILDINGS (FY25) Existing	IF	R2014-003043*003	(\$675.00)
IF RES 1251-1800 ~ FIRE (FY25) Existing	IF	R2014-003043*003	(\$591.00)
IF RES 1251-1800 ~ POLICE (FY25) Existing	IF	R2014-003043*003	(\$316.00)
IF RES 1251-1800 ~ ROAD DIST 2 (FY25) Existing	IF	R2014-003043*003	(\$8,486.00)
IF RES 1251-1800 ~ SCHOOLS (FY25) Existing	IF	R2014-003043*003	(\$4,769.00)
IF RES 1251-1800~PARKS DIST 2 (FY25) Existing	IF	R2014-003043*003	(\$1,359.00)
IF RES 1801-2500 ~ BUILDINGS (FY25) SqFt 2086	IF	R2014-003043*003	\$841.00
IF RES 1801-2500 ~ FIRE (FY25) SqFt 2086	IF	R2014-003043*003	\$732.00
IF RES 1801-2500 ~ POLICE (FY25) SqFt 2086	IF	R2014-003043*003	\$392.00
IF RES 1801-2500 ~ ROAD DIST 2 (FY25) SqFt 2086	IF	R2014-003043*003	\$10,572.00
IF RES 1801-2500 ~ SCHOOLS (FY25) SqFt 2086	IF	R2014-003043*003	\$5,940.00
IF RES 1801-2500~PARKS DIST 2 (FY25) SqFt 2086	IF	R2014-003043*003	\$1,692.00
Total			\$4,389.87

Payment:

Description	Charge Amount
VISA	\$4,389.87