

**St. Johns County BCC  
Central Cashiering  
Cashier # 24-052437**

**Name :** HERZOG II, FREDERICK JOHN  
**Trans Date:** 8/26/2024 10:49:54 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
*FL BCAIB SURCHARGE(468.631)	BL	12411950	\$12.86
*FL DBPR SURCHARGE(553.721)	BL	12411950	\$8.57
BLDG PERMIT FEE	BL	12411950	\$562.00
Permit Issuance Fee	BL	12411950	\$14.00
PLAN CHECK FEE	BL	12411950	\$281.00
SOLID WASTE COLLECTION 8/26/2024	BL	12411950	\$175.46
SOLID WASTE RECYCLE 8/26/2024	BL	12411950	\$83.68
*FL BCAIB SURCHARGE(468.631)	BL	12411953	\$12.14
*FL DBPR SURCHARGE(553.721)	BL	12411953	\$8.10
BLDG PERMIT FEE	BL	12411953	\$530.40
Permit Issuance Fee	BL	12411953	\$14.00
PLAN CHECK FEE Titl Fee \$265.20 - Credit \$265.20	BL	12411953	\$0.00
SOLID WASTE COLLECTION 8/26/2024	BL	12411953	\$175.46
SOLID WASTE RECYCLE 8/26/2024	BL	12411953	\$83.68
*FL BCAIB SURCHARGE(468.631)	BL	12411956	\$12.14
*FL DBPR SURCHARGE(553.721)	BL	12411956	\$8.10
BLDG PERMIT FEE	BL	12411956	\$530.40
Permit Issuance Fee	BL	12411956	\$14.00
PLAN CHECK FEE Titl Fee \$265.20 - Credit \$265.20	BL	12411956	\$0.00
SOLID WASTE COLLECTION 8/26/2024	BL	12411956	\$175.46
SOLID WASTE RECYCLE 8/26/2024	BL	12411956	\$83.68
<b>Total</b>			<b>\$2,785.13</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
VISA	\$2,785.13