St. Johns County BCC
Central Cashiering
Cashier # 04-036318

Name : DAMIANO, THOMAS P

Trans Date: 11/19/2004 7:53:26 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005359	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005359	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005359	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005360	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005360	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005360	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005361	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005361	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005361	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005363	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005363	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005363	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005364	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005364	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005364	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005365	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005365	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005365	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005366	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005366	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005366	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005367	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005367	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005367	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005368	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005368	$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005368	$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005369	$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005369	$30.00

NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005369		$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005370		$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005370		$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005370		$50.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2004-005371		$25.00
CLEARANCE SHEET PROCESS FEE	CS	R2004-005371		$30.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2004-005371		$50.00
			Total	$1,260.00

Payment:

Description	Charge Amount
Check 1042	$1,260.00