

**St. Johns County BCC
Central Cashiering
Cashier # 15-038683**

Name : CONNER, MARK CASEY
Trans Date: 10/2/2015 9:41:16 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	11508578	\$412.02
Permit Issuance Fee	BL	11508578	\$20.00
PLAN CHECK FEE	BL	11508578	\$0.00
Ttl Fee \$206.01 - Credit \$206.01			
SOLID WASTE COLLECTION 10/1/2015	BL	11508578	\$138.98
SOLID WASTE RECYCLE 10/1/2015	BL	11508578	\$74.31
SURCHARGE	BL	11508578	\$19.14
BLDG PERMIT FEE	BL	11508579	\$360.04
Permit Issuance Fee	BL	11508579	\$20.00
PLAN CHECK FEE	BL	11508579	\$0.00
Ttl Fee \$180.02 - Credit \$180.02			
SOLID WASTE COLLECTION 10/1/2015	BL	11508579	\$138.98
SOLID WASTE RECYCLE 10/1/2015	BL	11508579	\$74.31
SURCHARGE	BL	11508579	\$16.80
BLDG PERMIT FEE	BL	11508580	\$389.42
Permit Issuance Fee	BL	11508580	\$20.00
PLAN CHECK FEE	BL	11508580	\$0.00
Ttl Fee \$194.71 - Credit \$194.71			
SOLID WASTE COLLECTION 10/1/2015	BL	11508580	\$138.98
SOLID WASTE RECYCLE 10/1/2015	BL	11508580	\$74.31
SURCHARGE	BL	11508580	\$18.12
BLDG PERMIT FEE	BL	11508582	\$389.42
Permit Issuance Fee	BL	11508582	\$20.00
PLAN CHECK FEE	BL	11508582	\$0.00
Ttl Fee \$194.71 - Credit \$194.71			
SOLID WASTE COLLECTION 10/1/2015	BL	11508582	\$138.98
SOLID WASTE RECYCLE 10/1/2015	BL	11508582	\$74.31
SURCHARGE	BL	11508582	\$18.12
BLDG PERMIT FEE	BL	11508584	\$360.04
Permit Issuance Fee	BL	11508584	\$20.00
PLAN CHECK FEE	BL	11508584	\$0.00
Ttl Fee \$180.02 - Credit \$180.02			

SOLID WASTE COLLECTION 10/1/2015	BL	11508584	\$138.98
SOLID WASTE RECYCLE 10/1/2015	BL	11508584	\$74.31
SURCHARGE	BL	11508584	\$16.80
BLDG PERMIT FEE	BL	11508586	\$412.02
Permit Issuance Fee	BL	11508586	\$20.00
PLAN CHECK FEE Ttl Fee \$206.01 - Credit \$206.01	BL	11508586	\$0.00
SOLID WASTE COLLECTION 10/1/2015	BL	11508586	\$138.98
SOLID WASTE RECYCLE 10/1/2015	BL	11508586	\$74.31
SURCHARGE	BL	11508586	\$19.14
Total			\$3,830.82

Payment:

Description	Charge Amount
Escrow DREAM FINDERS HOMES, LLC	\$3,830.82