

**St. Johns County BCC  
Central Cashiering  
Cashier # 22-006137**

**Name :** BLANCO, JOSEPH WILLIAM  
**Trans Date:** 1/31/2022 8:53:28 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
PLAN CHECK FEE	LG	M2021-008898	\$191.73
PLAN CHECK FEE	LG	M2021-008899	\$183.83
PLAN CHECK FEE	LG	M2021-008900	\$179.88
ASSIGN ADDRESS	CS	M2021-008902	\$10.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	M2021-008902	\$26.00
CLEARANCE SHEET PROCESS FEE	CS	M2021-008902	\$62.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	M2021-008902	\$52.00
PLAN CHECK FEE	LG	M2021-008902	\$179.88
TREES UNDER NEIGHBORHD ST PLN	CS	M2021-008902	\$26.00
PLAN CHECK FEE	LG	M2021-008903	\$183.83
PLAN CHECK FEE	LG	M2021-008904	\$192.52
		<b>Total</b>	<b>\$1,287.67</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Escrow INTERVEST CONSTRUCTION OF JAX, INC.	\$1,287.67