

**St. Johns County BCC
Central Cashiering
Cashier # 22-012579**

Name : FOSHEE, JOHN PATE
Trans Date: 2/24/2022 3:20:20 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
IF RES 3751-5000 ~ BUILDINGS (FY21) SqFt 4295	IF	R2021-003747	\$958.00
IF RES 3751-5000 ~ FIRE (FY21) SqFt 4295	IF	R2021-003747	\$1,094.00
IF RES 3751-5000 ~ POLICE (FY21) SqFt 4295	IF	R2021-003747	\$447.00
IF RES 3751-5000 ~ ROAD DIST 1 (FY21) Voucher MH01817	IF	R2021-003747	(\$12,031.00)
IF RES 3751-5000 ~ ROAD DIST 1 (FY21) SqFt 4295	IF	R2021-003747	\$12,031.00
IF RES 3751-5000 ~ SCHOOLS (FY21) SqFt 4295	IF	R2021-003747	\$7,341.00
IF RES 3751-5000~PARKS DIST 1 (FY21) Voucher MH01817	IF	R2021-003747	(\$1,927.00)
IF RES 3751-5000~PARKS DIST 1 (FY21) SqFt 4295	IF	R2021-003747	\$1,927.00
IF RES 3751-5000 ~ BUILDINGS (FY21) SqFt 4485	IF	R2021-006498	\$958.00
IF RES 3751-5000 ~ FIRE (FY21) SqFt 4485	IF	R2021-006498	\$1,094.00
IF RES 3751-5000 ~ POLICE (FY21) SqFt 4485	IF	R2021-006498	\$447.00
IF RES 3751-5000 ~ ROAD DIST 1 (FY21) SqFt 4485	IF	R2021-006498	\$12,031.00
IF RES 3751-5000 ~ ROAD DIST 1 (FY22) Voucher MH01812 Adj for Max Credit	IF	R2021-006498	(\$12,031.00)
IF RES 3751-5000 ~ SCHOOLS (FY21) SqFt 4485	IF	R2021-006498	\$7,341.00
IF RES 3751-5000~PARKS DIST 1 (FY21) SqFt 4485	IF	R2021-006498	\$1,927.00
IF RES 3751-5000~PARKS DIST 1 (FY22) Voucher MH01812 Adj for Max Credit	IF	R2021-006498	(\$1,927.00)
IF RES 2501-3750 ~ BUILDINGS (FY21) SqFt 3011	IF	R2021-006499	\$826.00
IF RES 2501-3750 ~ FIRE (FY21) SqFt 3011	IF	R2021-006499	\$857.00
IF RES 2501-3750 ~ POLICE (FY21) SqFt 3011	IF	R2021-006499	\$385.00
IF RES 2501-3750 ~ ROAD DIST 1 (FY21) SqFt 3011	IF	R2021-006499	\$10,384.00
IF RES 2501-3750 ~ ROAD DIST 1 (FY22) Voucher MH01814 Adj for Max Credit	IF	R2021-006499	(\$10,384.00)
IF RES 2501-3750 ~ SCHOOLS (FY21) SqFt 3011	IF	R2021-006499	\$7,036.00

IF RES 2501-3750~PARKS DIST 1 (FY21) SqFt 3011	IF	R2021-006499	\$1,662.00
IF RES 2501-3750~PARKS DIST 1 (FY22) Voucher MH01814 Adj for Max Credit	IF	R2021-006499	(\$1,662.00)
IF RES 2501-3750 ~ BUILDINGS (FY21) SqFt 2948	IF	R2021-006511	\$826.00
IF RES 2501-3750 ~ FIRE (FY21) SqFt 2948	IF	R2021-006511	\$857.00
IF RES 2501-3750 ~ POLICE (FY21) SqFt 2948	IF	R2021-006511	\$385.00
IF RES 2501-3750 ~ ROAD DIST 1 (FY21) Voucher MH01816	IF	R2021-006511	(\$10,384.00)
IF RES 2501-3750 ~ ROAD DIST 1 (FY21) SqFt 2948	IF	R2021-006511	\$10,384.00
IF RES 2501-3750 ~ SCHOOLS (FY21) SqFt 2948	IF	R2021-006511	\$7,036.00
IF RES 2501-3750~PARKS DIST 1 (FY21) Voucher MH01816	IF	R2021-006511	(\$1,662.00)
IF RES 2501-3750~PARKS DIST 1 (FY21) SqFt 2948	IF	R2021-006511	\$1,662.00
IF RES 2501-3750 ~ BUILDINGS (FY21) SqFt 2948	IF	R2021-006513	\$826.00
IF RES 2501-3750 ~ FIRE (FY21) SqFt 2948	IF	R2021-006513	\$857.00
IF RES 2501-3750 ~ POLICE (FY21) SqFt 2948	IF	R2021-006513	\$385.00
IF RES 2501-3750 ~ ROAD DIST 1 (FY22) Voucher MH01815 Adj for Max Credit	IF	R2021-006513	(\$10,384.00)
IF RES 2501-3750 ~ ROAD DIST 1 (FY21) SqFt 2948	IF	R2021-006513	\$10,384.00
IF RES 2501-3750 ~ SCHOOLS (FY21) SqFt 2948	IF	R2021-006513	\$7,036.00
IF RES 2501-3750~PARKS DIST 1 (FY22) Voucher MH01815 Adj for Max Credit	IF	R2021-006513	(\$1,662.00)
IF RES 2501-3750~PARKS DIST 1 (FY21) SqFt 2948	IF	R2021-006513	\$1,662.00
IF RES 2501-3750 ~ BUILDINGS (FY22) SqFt 3086	IF	R2021-007619	\$875.00
IF RES 2501-3750 ~ FIRE (FY22) SqFt 3086	IF	R2021-007619	\$907.00
IF RES 2501-3750 ~ POLICE (FY22) SqFt 3086	IF	R2021-007619	\$408.00
IF RES 2501-3750 ~ ROAD DIST 1 (FY22) SqFt 3086	IF	R2021-007619	\$10,997.00
IF RES 2501-3750 ~ ROAD DIST 1 (FY22) Voucher MH01818	IF	R2021-007619	(\$10,997.00)
IF RES 2501-3750 ~ SCHOOLS (FY22) SqFt 3086	IF	R2021-007619	\$7,451.00
IF RES 2501-3750~PARKS DIST 1 (FY22) SqFt 3086	IF	R2021-007619	\$1,761.00
IF RES 2501-3750~PARKS DIST 1 (FY22) Voucher MH01818	IF	R2021-007619	(\$1,761.00)
ASSIGN ADDRESS	CS	R2022-000621	\$10.00

BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2022-000621	\$26.00
CLEARANCE SHEET PROCESS FEE	CS	R2022-000621	\$62.00
IF RES 3751-5000 ~ BUILDINGS (FY22) SqFt 3788	IF	R2022-000621	\$1,014.00
IF RES 3751-5000 ~ FIRE (FY22) SqFt 3788	IF	R2022-000621	\$1,159.00
IF RES 3751-5000 ~ POLICE (FY22) SqFt 3788	IF	R2022-000621	\$473.00
IF RES 3751-5000 ~ ROAD DIST 1 (FY22) SqFt 3788	IF	R2022-000621	\$12,741.00
IF RES 3751-5000 ~ ROAD DIST 1 (FY22) Voucher MH01813	IF	R2022-000621	(\$12,741.00)
IF RES 3751-5000 ~ SCHOOLS (FY22) SqFt 3788	IF	R2022-000621	\$7,774.00
IF RES 3751-5000~PARKS DIST 1 (FY22) Voucher MH01813	IF	R2022-000621	(\$2,040.00)
IF RES 3751-5000~PARKS DIST 1 (FY22) SqFt 3788	IF	R2022-000621	\$2,040.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2022-000621	\$52.00
TREES UNDER NEIGHBORHD ST PLN	CS	R2022-000621	\$26.00
ASSIGN ADDRESS	CS	R2022-000625	\$10.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2022-000625	\$26.00
CLEARANCE SHEET PROCESS FEE	CS	R2022-000625	\$62.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2022-000625	\$52.00
PLAN CHECK FEE	LG	R2022-000625	\$439.00
TREES UNDER NEIGHBORHD ST PLN	CS	R2022-000625	\$26.00
ASSIGN ADDRESS	CS	R2022-000626	\$10.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2022-000626	\$26.00
CLEARANCE SHEET PROCESS FEE	CS	R2022-000626	\$62.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2022-000626	\$52.00
PLAN CHECK FEE	LG	R2022-000626	\$439.00
TREES UNDER NEIGHBORHD ST PLN	CS	R2022-000626	\$26.00
ASSIGN ADDRESS	CS	R2022-000627	\$10.00
BUFFERS UNDER NEIGHBRHD ST PLN	CS	R2022-000627	\$26.00
CLEARANCE SHEET PROCESS FEE	CS	R2022-000627	\$62.00
NEIGHBORHOOD SITE PLAN REVIEW	CS	R2022-000627	\$52.00

PLAN CHECK FEE	LG	R2022-000627	\$439.00
TREES UNDER NEIGHBORHD ST PLN	CS	R2022-000627	\$26.00
		Total	\$69,074.00

Payment:

Description	Charge Amount
VISA	\$69,074.00