

**St. Johns County BCC
Central Cashiering
Cashier # 22-039598**

Name : CROSBY, RAYMOND C.
Trans Date: 6/13/2022 12:06:51 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
*FL BCAIB SURCHARGE(468.631)	BL	12209554	\$9.30
*FL DBPR SURCHARGE(553.721)	BL	12209554	\$6.20
BLDG PERMIT FEE	BL	12209554	\$404.00
Permit Issuance Fee	BL	12209554	\$14.00
PLAN CHECK FEE	BL	12209554	\$0.00
Ttl Fee \$202.00 - Credit \$202.00			
SOLID WASTE COLLECTION 6/7/2022	BL	12209554	\$67.24
SOLID WASTE RECYCLE 6/7/2022	BL	12209554	\$31.34
*FL BCAIB SURCHARGE(468.631)	BL	12209555	\$9.30
*FL DBPR SURCHARGE(553.721)	BL	12209555	\$6.20
BLDG PERMIT FEE	BL	12209555	\$404.00
Permit Issuance Fee	BL	12209555	\$14.00
PLAN CHECK FEE	BL	12209555	\$0.00
Ttl Fee \$202.00 - Credit \$202.00			
SOLID WASTE COLLECTION 6/7/2022	BL	12209555	\$67.24
SOLID WASTE RECYCLE 6/7/2022	BL	12209555	\$31.34
*FL BCAIB SURCHARGE(468.631)	BL	12209556	\$9.30
*FL DBPR SURCHARGE(553.721)	BL	12209556	\$6.20
BLDG PERMIT FEE	BL	12209556	\$404.00
Permit Issuance Fee	BL	12209556	\$14.00
PLAN CHECK FEE	BL	12209556	\$0.00
Ttl Fee \$202.00 - Credit \$202.00			
SOLID WASTE COLLECTION 6/7/2022	BL	12209556	\$67.24
SOLID WASTE RECYCLE 6/7/2022	BL	12209556	\$31.34
*FL BCAIB SURCHARGE(468.631)	BL	12209557	\$9.30
*FL DBPR SURCHARGE(553.721)	BL	12209557	\$6.20
BLDG PERMIT FEE	BL	12209557	\$404.00
Permit Issuance Fee	BL	12209557	\$14.00
PLAN CHECK FEE	BL	12209557	\$0.00
Ttl Fee \$202.00 - Credit \$202.00			
SOLID WASTE COLLECTION 6/7/2022	BL	12209557	\$67.24
SOLID WASTE RECYCLE 6/7/2022	BL	12209557	\$31.34

*FL BCAIB SURCHARGE(468.631)	BL	12209558	\$9.30
*FL DBPR SURCHARGE(553.721)	BL	12209558	\$6.20
BLDG PERMIT FEE	BL	12209558	\$404.00
Permit Issuance Fee	BL	12209558	\$14.00
PLAN CHECK FEE	BL	12209558	\$0.00
Ttl Fee \$202.00 - Credit \$202.00			
SOLID WASTE COLLECTION 6/7/2022	BL	12209558	\$67.24
SOLID WASTE RECYCLE 6/7/2022	BL	12209558	\$31.34
*FL BCAIB SURCHARGE(468.631)	BL	12209559	\$9.30
*FL DBPR SURCHARGE(553.721)	BL	12209559	\$6.20
BLDG PERMIT FEE	BL	12209559	\$404.00
Permit Issuance Fee	BL	12209559	\$14.00
PLAN CHECK FEE	BL	12209559	\$0.00
Ttl Fee \$202.00 - Credit \$202.00			
SOLID WASTE COLLECTION 6/7/2022	BL	12209559	\$67.24
SOLID WASTE RECYCLE 6/7/2022	BL	12209559	\$31.34
		Total	\$3,192.48

Payment:

Description	Charge Amount
Escrow D R HORTON, INC.	\$3,192.48