

**St. Johns County BCC  
Central Cashiering**

**Cashier # 04-006591**

**Name :** FRIEDMAN,\_ROBERT

**Trans Date:** 3/4/2004 2:42:51 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10401527	\$428.74
Permit Issuance Fee	BL	10401527	\$15.00
PLAN CHECK FEE	BL	10401527	\$0.00
Ttl Fee \$214.37 - Credit \$214.37			
RADON	BL	10401527	\$23.25
Permit Issuance Fee	PL	30400681	\$15.00
PLUMBING PERMIT FEE	PL	30400681	\$67.50
		<b>Total</b>	<b>\$549.49</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 1121	\$549.49