

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-020993**

**Name :** , NARBY,\_JOSEPH\_T.

**Trans Date:** 5/27/2005 9:56:50 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10504859	\$1,123.88
Fire Plan Check Fee	BL	10504859	\$432.50
Ttl Fee \$1,560.00 - Credit \$1,127.50			
Permit Issuance Fee	BL	10504859	\$7.50
PLAN CHECK FEE	BL	10504859	\$122.83
Ttl Fee \$561.94 - Credit \$439.11			
RADON	BL	10504859	\$220.26
BLDG PERMIT FEE	BL	10504865	\$1,318.42
Fire Plan Check Fee	BL	10504865	\$650.00
Ttl Fee \$1,902.50 - Credit \$1,252.50			
Permit Issuance Fee	BL	10504865	\$7.50
PLAN CHECK FEE	BL	10504865	\$184.60
Ttl Fee \$659.21 - Credit \$474.61			
RADON	BL	10504865	\$265.18
BLDG PERMIT FEE	BL	10504869	\$1,123.88
Fire Plan Check Fee	BL	10504869	\$432.50
Ttl Fee \$1,560.00 - Credit \$1,127.50			
Permit Issuance Fee	BL	10504869	\$7.50
PLAN CHECK FEE	BL	10504869	\$122.83
Ttl Fee \$561.94 - Credit \$439.11			
RADON	BL	10504869	\$220.26
BLDG PERMIT FEE	BL	10504872	\$1,123.88
Fire Plan Check Fee	BL	10504872	\$307.50
Ttl Fee \$1,560.00 - Credit \$1,252.50			
Permit Issuance Fee	BL	10504872	\$7.50
PLAN CHECK FEE	BL	10504872	\$87.33
Ttl Fee \$561.94 - Credit \$474.61			
RADON	BL	10504872	\$265.18
BLDG PERMIT FEE	BL	10504873	\$1,318.42
Fire Plan Check Fee	BL	10504873	\$650.00
Ttl Fee \$1,902.50 - Credit \$1,252.50			
Permit Issuance Fee	BL	10504873	\$7.50

PLAN CHECK FEE Ttl Fee \$659.21 - Credit \$474.61	BL	10504873	\$184.60
RADON	BL	10504873	\$265.18
BLDG PERMIT FEE	BL	10504874	\$1,318.42
Fire Plan Check Fee Ttl Fee \$1,902.50 - Credit \$1,252.50	BL	10504874	\$650.00
Permit Issuance Fee	BL	10504874	\$7.50
PLAN CHECK FEE Ttl Fee \$659.21 - Credit \$474.61	BL	10504874	\$184.60
RADON	BL	10504874	\$265.18
		<b>Total</b>	\$12,882.43

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 1509	\$12,882.43