

**St. Johns County BCC
Central Cashiering**

Cashier # 05-025310

Name : C2005-005302*005
Trans Date: 6/30/2005 12:06:34 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10506472	\$130.47
Fire Plan Check Fee	BL	10506472	\$0.00
Ttl Fee \$96.25 - Credit \$96.25			
Permit Issuance Fee	BL	10506472	\$7.50
PLAN CHECK FEE	BL	10506472	\$0.00
Ttl Fee \$65.24 - Credit \$65.24			
BLDG PERMIT FEE	BL	10506482	\$250.75
Fire Plan Check Fee	BL	10506482	\$23.75
Ttl Fee \$226.25 - Credit \$202.50			
Permit Issuance Fee	BL	10506482	\$7.50
PLAN CHECK FEE	BL	10506482	\$10.17
Ttl Fee \$125.38 - Credit \$115.21			
RADON	BL	10506482	\$51.37
PFPC *FIRE PLAN CHECK FEE	LG	C2005-005302	\$65.00
PLAN CHECK FEE	LG	C2005-005302	\$13.54
PFPC *FIRE PLAN CHECK FEE	LG	C2005-005302*001	\$65.00
PLAN CHECK FEE	LG	C2005-005302*001	\$13.54
PFPC *FIRE PLAN CHECK FEE	LG	C2005-005302*002	\$65.00
PLAN CHECK FEE	LG	C2005-005302*002	\$13.54
PFPC *FIRE PLAN CHECK FEE	LG	C2005-005302*003	\$65.00
PLAN CHECK FEE	LG	C2005-005302*003	\$13.54
PFPC *FIRE PLAN CHECK FEE	LG	C2005-005302*004	\$65.00
PLAN CHECK FEE	LG	C2005-005302*004	\$13.54
PFPC *FIRE PLAN CHECK FEE	LG	C2005-005302*005	\$65.00
PLAN CHECK FEE	LG	C2005-005302*005	\$16.21
Total			\$955.42

Payment:

Description	Charge Amount
AMX	\$955.42