

**St. Johns County BCC
Central Cashiering
Cashier # 06-021213**

Name :

Trans Date: 6/20/2006 12:50:55 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10604860	\$27.08
Permit Issuance Fee	BL	10604860	\$7.50
PLAN CHECK FEE	BL	10604860	\$0.01
Ttl Fee \$13.55 - Credit \$13.54			
BLDG PERMIT FEE	BL	10604862	\$21.74
Permit Issuance Fee	BL	10604862	\$7.50
PLAN CHECK FEE	BL	10604862	\$10.88
BLDG PERMIT FEE	BL	10604863	\$23.52
Permit Issuance Fee	BL	10604863	\$7.50
PLAN CHECK FEE	BL	10604863	\$11.76
BLDG PERMIT FEE	BL	10604864	\$25.30
Permit Issuance Fee	BL	10604864	\$7.50
PLAN CHECK FEE	BL	10604864	\$12.65
BLDG PERMIT FEE	BL	10604865	\$52.00
Permit Issuance Fee	BL	10604865	\$7.50
PLAN CHECK FEE	BL	10604865	\$0.00
Ttl Fee \$26.00 - Credit \$26.00			
RADON	BL	10604865	\$3.52
BLDG PERMIT FEE	BL	10604896	\$12.50
Permit Issuance Fee	BL	10604896	\$7.50
BLDG PERMIT FEE	BL	10604898	\$43.10
Permit Issuance Fee	BL	10604898	\$7.50
PLAN CHECK FEE	BL	10604898	\$0.00
Ttl Fee \$21.55 - Credit \$21.55			
CLEARANCE SHEET PROCESS FEE	CS	R2005-002250*002	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	R2005-003885*002	\$30.00
CLEARANCE SHEET PROCESS FEE	CS	R2005-005810*002	\$30.00
Total			\$386.56

Payment:

Description	Charge Amount
Check 10642	\$386.56

