

**St. Johns County BCC
Central Cashiering**

Cashier # 06-033606

Name : , FRADLEY_III,_CHARLES

Trans Date: 10/13/2006 3:13:52 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10606984	\$260.38
Fire Plan Check Fee	BL	10606984	\$237.50
Permit Issuance Fee	BL	10606984	\$7.50
PLAN CHECK FEE	BL	10606984	\$130.19
RADON	BL	10606984	\$30.31
BLDG PERMIT FEE	BL	10606985	\$253.96
Fire Plan Check Fee	BL	10606985	\$230.00
Permit Issuance Fee	BL	10606985	\$7.50
PLAN CHECK FEE	BL	10606985	\$126.98
RADON	BL	10606985	\$29.17
BLDG PERMIT FEE	BL	10606986	\$284.99
Fire Plan Check Fee	BL	10606986	\$266.25
Permit Issuance Fee	BL	10606986	\$7.50
PLAN CHECK FEE	BL	10606986	\$142.50
RADON	BL	10606986	\$32.78
BLDG PERMIT FEE	BL	10606988	\$270.01
Fire Plan Check Fee	BL	10606988	\$248.75
Permit Issuance Fee	BL	10606988	\$7.50
PLAN CHECK FEE	BL	10606988	\$135.01
RADON	BL	10606988	\$31.02
BLDG PERMIT FEE	BL	10606989	\$252.89
Fire Plan Check Fee	BL	10606989	\$228.75
Permit Issuance Fee	BL	10606989	\$7.50
PLAN CHECK FEE	BL	10606989	\$126.45
RADON	BL	10606989	\$29.00
BLDG PERMIT FEE	BL	10606990	\$270.01
Fire Plan Check Fee	BL	10606990	\$248.75
Permit Issuance Fee	BL	10606990	\$7.50
PLAN CHECK FEE	BL	10606990	\$135.01
RADON	BL	10606990	\$30.60
		Total	\$4,076.26

Payment:

Description

Check 5212

Charge Amount

\$4,076.26