

**St. Johns County BCC  
Central Cashiering**

**Cashier # 06-036331**

**Name :** C2006-001413\*003

**Trans Date:** 11/13/2006 9:58:01 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
CLEARANCE SHEET PROCESS FEE	CS	C2006-001413*003	\$30.00
PFPC *FIRE PLAN CHECK FEE	LG	C2006-001413*003	\$72.50
PLAN CHECK FEE	LG	C2006-001413*003	\$79.37
CLEARANCE SHEET PROCESS FEE	CS	C2006-001413*004	\$30.00
PFPC *FIRE PLAN CHECK FEE	LG	C2006-001413*004	\$72.50
PLAN CHECK FEE	LG	C2006-001413*004	\$79.37
CLEARANCE SHEET PROCESS FEE	CS	C2006-001413*005	\$30.00
PFPC *FIRE PLAN CHECK FEE	LG	C2006-001413*005	\$72.50
PLAN CHECK FEE	LG	C2006-001413*005	\$79.37
		<b>Total</b>	<b>\$545.61</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 28321	\$545.61