

**St. Johns County BCC  
Central Cashiering**

**Cashier # 06-037400**

**Name :** , HARRELL,\_GLENIS\_L.  
**Trans Date:** 11/22/2006 11:45:33 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10608587	\$158.73
Fire Plan Check Fee	BL	10608587	\$0.00
Ttl Fee \$72.50 - Credit \$72.50			
Permit Issuance Fee	BL	10608587	\$11.00
PLAN CHECK FEE	BL	10608587	\$0.00
Ttl Fee \$79.37 - Credit \$79.37			
BLDG PERMIT FEE	BL	10608590	\$158.73
Fire Plan Check Fee	BL	10608590	\$0.00
Ttl Fee \$72.50 - Credit \$72.50			
Permit Issuance Fee	BL	10608590	\$11.00
PLAN CHECK FEE	BL	10608590	\$0.00
Ttl Fee \$79.37 - Credit \$79.37			
BLDG PERMIT FEE	BL	10608594	\$158.73
Fire Plan Check Fee	BL	10608594	\$0.00
Ttl Fee \$72.50 - Credit \$72.50			
Permit Issuance Fee	BL	10608594	\$11.00
PLAN CHECK FEE	BL	10608594	\$0.00
Ttl Fee \$79.37 - Credit \$79.37			
		<b>Total</b>	<b>\$509.19</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 28325	\$509.19