

**St. Johns County BCC  
Central Cashiering**

**Cashier # 07-023408**

**Name :** , WEHBY,\_DANA\_D

**Trans Date:** 8/7/2007 3:34:08 PM

**Charges:**

| <b>Description</b>  | <b>Assoc</b> | <b>Assoc Key</b> | <b>Charge Amount</b> |
|---|--------------|------------------|----------------------|
| BLDG PERMIT FEE   | BL           | 10705353         | \$535.08             |
| Fire Plan Check Fee<br>Ttl Fee \$350.25 - Credit \$350.25 | BL           | 10705353         | \$0.00               |
| Permit Issuance Fee                                       | BL           | 10705353         | \$11.00              |
| PLAN CHECK FEE<br>Ttl Fee \$267.54 - Credit \$267.59      | BL           | 10705353         | (\$0.05)             |
|   |              | <b>Total</b>     | <b>\$546.03</b>      |

**Payment:**

| <b>Description</b> | <b>Charge Amount</b> |
|--------------------|----------------------|
| Check 6854         | \$546.03             |