

**St. Johns County BCC  
Central Cashiering  
Cashier # 09-010435**

**Name :**

**Trans Date:** 6/4/2009 4:01:29 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
ASSIGN ADDRESS	CS	C2008-000029*004	\$10.00
CLEARANCE SHEET PROCESS FEE	CS	C2008-000029*004	\$30.00
PFPC *FIRE PLAN CHECK FEE	LG	C2008-000029*004	\$69.00
PLAN CHECK FEE	LG	C2008-000029*004	\$209.40
		<b>Total</b>	<b>\$318.40</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
VISA	\$318.40