

**St. Johns County BCC
Central Cashiering
Cashier # 13-008947**

Name : MCGUIGAN, TOBI L
Trans Date: 3/25/2013 11:14:51 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	11301551	\$504.68
Permit Issuance Fee	BL	11301551	\$20.00
PLAN CHECK FEE	BL	11301551	\$0.00
Ttl Fee \$252.34 - Credit \$252.34			
SOLID WASTE COLLECTION 3/7/2013	BL	11301551	\$91.23
SOLID WASTE RECYCLE 3/7/2013	BL	11301551	\$30.41
SURCHARGE	BL	11301551	\$23.31
BLDG PERMIT FEE	BL	11302005	\$635.76
Permit Issuance Fee	BL	11302005	\$20.00
PLAN CHECK FEE	BL	11302005	\$0.00
Ttl Fee \$317.88 - Credit \$317.88			
SOLID WASTE COLLECTION 3/22/2013	BL	11302005	\$86.67
SOLID WASTE RECYCLE 3/22/2013	BL	11302005	\$28.89
SURCHARGE	BL	11302005	\$29.21
BLDG PERMIT FEE	BL	11302006	\$658.36
Permit Issuance Fee	BL	11302006	\$20.00
PLAN CHECK FEE	BL	11302006	\$7.91
Ttl Fee \$329.18 - Credit \$321.27			
SOLID WASTE COLLECTION 3/22/2013	BL	11302006	\$86.67
SOLID WASTE RECYCLE 3/22/2013	BL	11302006	\$28.89
SURCHARGE	BL	11302006	\$30.23
BLDG PERMIT FEE	BL	11302007	\$647.06
Permit Issuance Fee	BL	11302007	\$20.00
PLAN CHECK FEE	BL	11302007	\$6.78
Ttl Fee \$323.53 - Credit \$316.75			
SOLID WASTE COLLECTION 3/22/2013	BL	11302007	\$86.67
SOLID WASTE RECYCLE 3/22/2013	BL	11302007	\$28.89
SURCHARGE	BL	11302007	\$29.72
Total			\$3,121.34

Payment:

Description**Charge Amount**

Check 12754

\$3,121.34