

**St. Johns County BCC
Central Cashiering
Cashier # 13-038856**

Name : KIRWAN, GLENN PATRICK

Trans Date: 11/4/2013 1:24:38 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
REINSPECTION DEVSVC 11303368-904	BL	11303368	\$50.00
Reinspection Fees 11303368-126	BL	11303368	\$50.00
Reinspection Fees 11303368-126	BL	11303368	\$50.00
SOLID WASTE COLLECTION 11/4/2013	BL	11303950	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11303950	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11304478	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11304478	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11304479	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11304479	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11304535	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11304535	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11304551	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11304551	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11304633	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11304633	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11305006	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11305006	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11305116	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11305116	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11305264	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11305264	\$42.88
SOLID WASTE COLLECTION 11/4/2013	BL	11305555	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11305555	\$42.88

SOLID WASTE COLLECTION 11/4/2013	BL	11305616	\$128.64
SOLID WASTE RECYCLE 11/4/2013	BL	11305616	\$42.88
BLDG PERMIT FEE	BL	11308367	\$552.14
Permit Issuance Fee	BL	11308367	\$20.00
PLAN CHECK FEE Ttl Fee \$276.07 - Credit \$276.07	BL	11308367	\$0.00
SURCHARGE	BL	11308367	\$25.45
BLDG PERMIT FEE	BL	11308369	\$577.00
Permit Issuance Fee	BL	11308369	\$20.00
PLAN CHECK FEE Ttl Fee \$288.50 - Credit \$288.50	BL	11308369	\$0.00
SURCHARGE	BL	11308369	\$26.57
BLDG PERMIT FEE	BL	11308370	\$543.10
Permit Issuance Fee	BL	11308370	\$20.00
PLAN CHECK FEE Ttl Fee \$271.55 - Credit \$271.55	BL	11308370	\$0.00
SURCHARGE	BL	11308370	\$25.04
BLDG PERMIT FEE	BL	11308372	\$574.74
Permit Issuance Fee	BL	11308372	\$20.00
PLAN CHECK FEE Ttl Fee \$287.37 - Credit \$287.37	BL	11308372	\$0.00
SURCHARGE	BL	11308372	\$26.46
BLDG PERMIT FEE	BL	11308374	\$525.02
Permit Issuance Fee	BL	11308374	\$20.00
PLAN CHECK FEE Ttl Fee \$262.51 - Credit \$262.51	BL	11308374	\$0.00
SURCHARGE	BL	11308374	\$24.23
BLDG PERMIT FEE	BL	11308375	\$525.02
Permit Issuance Fee	BL	11308375	\$20.00
PLAN CHECK FEE Ttl Fee \$262.51 - Credit \$262.51	BL	11308375	\$0.00
SURCHARGE	BL	11308375	\$24.23
BLDG PERMIT FEE	BL	11308376	\$574.74
Permit Issuance Fee	BL	11308376	\$20.00
PLAN CHECK FEE Ttl Fee \$287.37 - Credit \$287.37	BL	11308376	\$0.00
SURCHARGE	BL	11308376	\$26.46
BLDG PERMIT FEE	BL	11308379	\$543.10
Permit Issuance Fee	BL	11308379	\$20.00
PLAN CHECK FEE Ttl Fee \$271.55 - Credit \$271.55	BL	11308379	\$0.00
SURCHARGE	BL	11308379	\$25.04
BLDG PERMIT FEE	BL	11308381	\$581.52
Permit Issuance Fee	BL	11308381	\$20.00

PLAN CHECK FEE	BL	11308381	\$0.00
Ttl Fee \$290.76 - Credit \$290.76			
SURCHARGE	BL	11308381	\$26.77
BLDG PERMIT FEE	BL	11308396	\$592.82
Permit Issuance Fee	BL	11308396	\$20.00
PLAN CHECK FEE	BL	11308396	\$4.52
Ttl Fee \$296.41 - Credit \$291.89			
SURCHARGE	BL	11308396	\$27.28
DEV PUBLIC SHELTER FEE	DV	R2013-002496	\$300.00
		Total	\$8,387.97

Payment:

Description	Charge Amount
Check 3116	\$8,387.97