

**St. Johns County BCC  
Central Cashiering  
Cashier # 99-012675**

**Name :** JULINGTON PARTNERS  
**Trans Date:** 6/30/1999 2:30:20 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE BL-004209	BL	19902836	\$229.40
BLDG PERMIT FEE BL-004209	BL	19902836	\$229.40
PLAN CHECK FEE BL-004209	BL	19902836	(\$114.70)
PLAN CHECK FEE BL-004209	BL	19902836	(\$114.70)
PLAN CHECK FEE BL-004209	BL	19902836	\$114.70
PLAN CHECK FEE BL-004209	BL	19902836	\$114.70
BLDG PERMIT FEE BL-004210	BL	19902837	\$229.40
BLDG PERMIT FEE BL-004210	BL	19902837	\$229.40
PLAN CHECK FEE BL-004210	BL	19902837	\$114.70
PLAN CHECK FEE BL-004210	BL	19902837	\$114.70
PLAN CHECK FEE BL-004210	BL	19902837	(\$114.70)
PLAN CHECK FEE BL-004210	BL	19902837	(\$114.70)
<b>Total</b>			<b>\$917.60</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check	\$458.00
CA	\$0.80
	<b>\$458.80</b>