

**St. Johns County BCC
Central Cashiering
Cashier # 01-012385**

Name : JOHN KENNY CONSTRUCTION
Trans Date: 6/12/2001 11:52:40 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE BL-011436	BL	10102616	\$851.74
PLAN CHECK FEE BL-011436	BL	10102616	\$425.87
PLAN CHECK FEE BL-011436	BL	10102616	(\$425.87)
RADON BL-011436	BL	10102616	\$43.61
BLDG PERMIT FEE BL-011422	BL	10102618	\$905.24
PLAN CHECK FEE BL-011422	BL	10102618	(\$452.62)
PLAN CHECK FEE BL-011422	BL	10102618	\$452.62
RADON BL-011422	BL	10102618	\$50.25
		Total	\$1,850.84

Payment:

Description	Charge Amount
Check	\$1,850.84