

**St. Johns County BCC
Central Cashiering
Cashier # 01-023244**

Name : BEEMER & ASSOCIATES XVIII LC
Trans Date: 10/5/2001 3:41:55 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10104347	\$355.26
Fire Plan Check Fee	BL	10104347	\$86.50
PLAN CHECK FEE	BL	10104347	\$177.63
PLAN CHECK FEE	BL	10104347	(\$106.52)
RADON	BL	10104347	\$21.00
BLDG PERMIT FEE BL-012420	BL	10104375	\$421.60
Fire Plan Check Fee BL-012420	BL	10104375	\$110.44
PLAN CHECK FEE BL-012420	BL	10104375	\$210.80
PLAN CHECK FEE BL-012420	BL	10104375	(\$97.94)
RADON BL-012420	BL	10104375	\$68.30
BLDG PERMIT FEE BL-012425	BL	10104377	\$505.06
Fire Plan Check Fee BL-012425	BL	10104377	\$140.67
PLAN CHECK FEE BL-012425	BL	10104377	\$252.53
PLAN CHECK FEE BL-012425	BL	10104377	(\$96.51)
RADON BL-012425	BL	10104377	\$87.00
BLDG PERMIT FEE BL-012426	BL	10104378	\$680.54
Fire Plan Check Fee BL-012426	BL	10104378	\$203.74
PLAN CHECK FEE BL-012426	BL	10104378	(\$106.52)
PLAN CHECK FEE BL-012426	BL	10104378	\$340.27
RADON BL-012426	BL	10104378	\$126.00
BLDG PERMIT FEE BL-012427	BL	10104379	\$1,312.66
Fire Plan Check Fee BL-012427	BL	10104379	\$454.83
PLAN CHECK FEE BL-012427	BL	10104379	\$656.33
PLAN CHECK FEE BL-012427	BL	10104379	(\$77.98)
RADON BL-012427	BL	10104379	\$220.00

BLDG PERMIT FEE BL-012428	BL	10104380	\$909.52
Fire Plan Check Fee BL-012428	BL	10104380	\$286.14
PLAN CHECK FEE BL-012428	BL	10104380	(\$127.97)
PLAN CHECK FEE BL-012428	BL	10104380	\$454.76
RADON BL-012428	BL	10104380	\$150.00
BLDG PERMIT FEE BL-012429	BL	10104381	\$789.68
Fire Plan Check Fee BL-012429	BL	10104381	\$242.66
PLAN CHECK FEE BL-012429	BL	10104381	(\$110.81)
PLAN CHECK FEE BL-012429	BL	10104381	\$394.84
RADON BL-012429	BL	10104381	\$125.00
BLDG PERMIT FEE BL-012430	BL	10104382	\$573.54
Fire Plan Check Fee BL-012430	BL	10104382	\$164.93
PLAN CHECK FEE BL-012430	BL	10104382	\$286.77
PLAN CHECK FEE BL-012430	BL	10104382	(\$92.22)
RADON BL-012430	BL	10104382	\$102.00
BLDG PERMIT FEE BL-012431	BL	10104385	\$1,532.76
Fire Plan Check Fee BL-012431	BL	10104385	\$573.76
PLAN CHECK FEE BL-012431	BL	10104385	\$766.38
PLAN CHECK FEE BL-012431	BL	10104385	(\$270.72)
RADON BL-012431	BL	10104385	\$412.25
		Total	\$13,108.96

Payment:

Description	Charge Amount
Check	\$13,108.96