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	($97.94)
PLAN CHECK FEE BL-012420	BL	10104375	$210.80
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	($96.51)
PLAN CHECK FEE BL-012425	BL	10104377	$252.53
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	$340.27
PLAN CHECK FEE BL-012426	BL	10104378	($106.52)
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	($77.98)
PLAN CHECK FEE BL-012427	BL	10104379	$656.33
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		($92.22)
PLAN CHECK FEE BL-012430	BL	10104382		$286.77
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