

**St. Johns County BCC
Central Cashiering
Cashier # 02-012428**

Name : SIMPSON-PEARCE JONATHAN ETUX
Trans Date: 6/6/2002 9:22:36 AM

Charges:

| Description | Assoc | Assoc Key | Charge Amount |
|----------------------------------|--------------|------------------|----------------------|
| BLDG PERMIT FEE BL-014761 | BL | 10202575 | \$537.88 |
| BLDG PERMIT FEE BL-014761 | BL | 10202575 | \$537.88 |
| Permit Issuance Fee BL-014761 | BL | 10202575 | \$15.00 |
| Permit Issuance Fee BL-014761 | BL | 10202575 | \$15.00 |
| PLAN CHECK FEE BL-014761 | BL | 10202575 | (\$230.42) |
| PLAN CHECK FEE BL-014761 | BL | 10202575 | (\$230.42) |
| PLAN CHECK FEE BL-014761 | BL | 10202575 | \$268.94 |
| PLAN CHECK FEE BL-014761 | BL | 10202575 | \$268.94 |
| RADON BL-014761 | BL | 10202575 | \$33.07 |
| RADON BL-014761 | BL | 10202575 | \$33.07 |
| Permit Issuance Fee | PL | 30201132 | \$15.00 |
| Permit Issuance Fee | PL | 30201132 | \$15.00 |
| PLUMBING PERMIT FEE | PL | 30201132 | \$95.00 |
| PLUMBING PERMIT FEE | PL | 30201132 | \$95.00 |
| | | Total | \$1,468.94 |

Payment:

| Description | Charge Amount |
|--------------------|----------------------|
| Check | \$110.00 |
| Check | \$624.47 |
| | \$734.47 |