

**St. Johns County BCC  
Central Cashiering  
Cashier # 02-014758**

**Name :** MORRISON HOMES INC  
**Trans Date:** 7/5/2002 2:28:53 PM

**Charges:**

| Description                      | Assoc | Assoc Key    | Charge Amount   |
|----------------------------------|-------|--------------|-----------------|
| BLDG PERMIT FEE<br>BL-014921     | BL    | 10203055     | \$820.36        |
| COPY BLDG NOT EXCEEDING 8.5X14   | BL    | 10203055     | \$50.00         |
| Permit Issuance Fee<br>BL-014921 | BL    | 10203055     | \$15.00         |
| PLAN CHECK FEE<br>BL-014921      | BL    | 10203055     | (\$410.18)      |
| PLAN CHECK FEE<br>BL-014921      | BL    | 10203055     | \$410.18        |
| RADON<br>BL-014921               | BL    | 10203055     | \$44.00         |
| RESIDENTIAL LANDSCAPING FEE      | BL    | 10203055     | \$0.00          |
| SOLID WASTE COLLECTION           | BL    | 10203055     | \$41.92         |
| SOLID WASTE RECYCLE              | BL    | 10203055     | \$12.33         |
| SF/EMERGEMCY MEDICAL SERVICES    | IF    | R2002-001933 | \$17.00         |
| SF/EMERGEMCY MEDICAL SERVICES    | IF    | R2002-001933 | (\$17.00)       |
| SF/FIRE                          | IF    | R2002-001933 | \$74.00         |
| SF/FIRE                          | IF    | R2002-001933 | (\$74.00)       |
| SF/PARKS ZONE 1                  | IF    | R2002-001933 | (\$467.00)      |
| SF/PARKS ZONE 1                  | IF    | R2002-001933 | \$467.00        |
| SF/POLICE                        | IF    | R2002-001933 | \$42.00         |
| SF/POLICE                        | IF    | R2002-001933 | (\$42.00)       |
| SF/PUBLIC BUILDINGS              | IF    | R2002-001933 | (\$186.00)      |
| SF/PUBLIC BUILDINGS              | IF    | R2002-001933 | \$186.00        |
| SF/ROADS ZONE 1                  | IF    | R2002-001933 | (\$1,115.00)    |
| SF/ROADS ZONE 1                  | IF    | R2002-001933 | \$1,115.00      |
| SF/SCHOOLS                       | IF    | R2002-001933 | (\$729.00)      |
| SF/SCHOOLS                       | IF    | R2002-001933 | \$729.00        |
|                                  |       | <b>Total</b> | <b>\$983.61</b> |

**Payment:**

| Description | Charge Amount |
|-------------|---------------|
| Check       | \$983.61      |