

**St. Johns County BCC  
Central Cashiering  
Cashier # 02-023342**

**Name :** CARPENTER,\_ROBERT\_H.  
**Trans Date:** 10/8/2002 10:18:09 AM

**Charges:**

Description	Assoc	Assoc Key	Charge Amount
FIRE PERMIT FEE	FR	60200050	\$50.00
Permit Issuance Fee	FR	60200050	\$15.00
FIRE PERMIT FEE	FR	60200051	\$50.00
Permit Issuance Fee	FR	60200051	\$15.00
FIRE PERMIT FEE	FR	60200052	\$50.00
Permit Issuance Fee	FR	60200052	\$15.00
FIRE PERMIT FEE	FR	60200053	\$50.00
Permit Issuance Fee	FR	60200053	\$15.00
FIRE PERMIT FEE	FR	60200054	\$50.00
Permit Issuance Fee	FR	60200054	\$15.00
FIRE PERMIT FEE	FR	60200055	\$50.00
Permit Issuance Fee	FR	60200055	\$15.00
FIRE PERMIT FEE	FR	60200056	\$50.00
Permit Issuance Fee	FR	60200056	\$15.00
FIRE PERMIT FEE	FR	60200057	\$50.00
Permit Issuance Fee	FR	60200057	\$15.00
FIRE PERMIT FEE	FR	60200058	\$50.00
Permit Issuance Fee	FR	60200058	\$15.00
FIRE PERMIT FEE	FR	60200059	\$50.00
Permit Issuance Fee	FR	60200059	\$15.00
FIRE PERMIT FEE	FR	60200060	\$50.00
Permit Issuance Fee	FR	60200060	\$15.00
CONTRACTOR LICENSE	CL	SC-CUC032667	\$20.00
<b>Total</b>			<b>\$735.00</b>

**Payment:**

Description	Charge Amount
Check 002203	\$735.00