

**St. Johns County BCC
Central Cashiering
Cashier # 03-015469**

Name : CARLSON II, FREDERICK W.
Trans Date: 6/5/2003 1:15:47 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10303188	\$375.44
BLDG PERMIT FEE	BL	10303188	\$375.44
Permit Issuance Fee	BL	10303188	\$15.00
Permit Issuance Fee	BL	10303188	\$15.00
PLAN CHECK FEE	BL	10303188	\$0.00
Ttl Fee \$187.62 - Credit \$187.62			
PLAN CHECK FEE	BL	10303188	\$0.00
Ttl Fee \$187.62 - Credit \$187.62			
RADON	BL	10303188	\$21.07
RADON	BL	10303188	\$21.07
BLDG PERMIT FEE	BL	10303192	\$375.44
BLDG PERMIT FEE	BL	10303192	\$375.44
Permit Issuance Fee	BL	10303192	\$15.00
Permit Issuance Fee	BL	10303192	\$15.00
PLAN CHECK FEE	BL	10303192	\$0.00
Ttl Fee \$187.62 - Credit \$187.62			
PLAN CHECK FEE	BL	10303192	\$0.00
Ttl Fee \$187.62 - Credit \$187.62			
RADON	BL	10303192	\$21.07
RADON	BL	10303192	\$21.07
CONTRACTOR LICENSE	CL	SC-CRC012830	\$30.00
CONTRACTOR LICENSE	CL	SC-CRC012830	\$30.00
		Total	\$1,706.04

Payment:

Description	Charge Amount
Check 2202	\$823.02
CA	\$30.00
	\$853.02