

**St. Johns County BCC  
Central Cashiering**

**Cashier # 03-019677**

**Name :** , STOREY\_II,\_EDWARD\_A

**Trans Date:** 7/16/2003 3:18:07 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10304215	\$2,134.16
Fire Plan Check Fee	BL	10304215	\$291.25
Ttl Fee \$1,460.00 - Credit \$1,168.75			
Permit Issuance Fee	BL	10304215	\$15.00
PLAN CHECK FEE	BL	10304215	\$165.43
Ttl Fee \$1,067.08 - Credit \$901.65			
RADON	BL	10304215	\$212.72
BLDG PERMIT FEE	BL	10304226	\$2,134.16
Fire Plan Check Fee	BL	10304226	\$291.25
Ttl Fee \$1,460.00 - Credit \$1,168.75			
Permit Issuance Fee	BL	10304226	\$15.00
PLAN CHECK FEE	BL	10304226	\$165.43
Ttl Fee \$1,067.08 - Credit \$901.65			
RADON	BL	10304226	\$212.72
BLDG PERMIT FEE	BL	10304231	\$1,921.16
Fire Plan Check Fee	BL	10304231	\$270.00
Ttl Fee \$1,272.50 - Credit \$1,002.50			
Permit Issuance Fee	BL	10304231	\$15.00
PLAN CHECK FEE	BL	10304231	\$153.36
Ttl Fee \$960.58 - Credit \$807.22			
RADON	BL	10304231	\$184.96
BLDG PERMIT FEE	BL	10304233	\$1,921.16
Fire Plan Check Fee	BL	10304233	\$270.00
Ttl Fee \$1,272.50 - Credit \$1,002.50			
Permit Issuance Fee	BL	10304233	\$15.00
PLAN CHECK FEE	BL	10304233	\$153.36
Ttl Fee \$960.58 - Credit \$807.22			
RADON	BL	10304233	\$184.96
BLDG PERMIT FEE	BL	10304234	\$1,921.16
Fire Plan Check Fee	BL	10304234	\$270.00
Ttl Fee \$1,272.50 - Credit \$1,002.50			
Permit Issuance Fee	BL	10304234	\$15.00
PLAN CHECK FEE	BL	10304234	\$153.36
Ttl Fee \$960.58 - Credit \$807.22			
RADON	BL	10304234	\$184.96
		<b>Total</b>	\$13,270.56

**Payment:**

**Description**

Check 15153

**Charge Amount**

\$13,270.56