

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-003626**

**Name :** , WATERS\_JR,\_SCOTT\_W

**Trans Date:** 1/31/2005 7:12:24 AM

**Charges:**

| <b>Description</b>                 | <b>Assoc</b> | <b>Assoc Key</b> | <b>Charge Amount</b> |
|------------------------------------|--------------|------------------|----------------------|
| BLDG PERMIT FEE                    | BL           | 10500739         | \$646.05             |
| Permit Issuance Fee                | BL           | 10500739         | \$7.50               |
| PLAN CHECK FEE                     | BL           | 10500739         | \$0.00               |
| Ttl Fee \$323.03 - Credit \$323.03 |              |                  |                      |
| <br>                               |              |                  |                      |
| RADON                              | BL           | 10500739         | \$57.26              |
|                                    |              | <b>Total</b>     | <b>\$710.81</b>      |

**Payment:**

| <b>Description</b> | <b>Charge Amount</b> |
|--------------------|----------------------|
| Check 20970        | \$710.81             |