

**St. Johns County BCC  
Central Cashiering  
Cashier # 93-011975**

**Name :** BL-1572\*WEBB, DAVID T.  
**Trans Date:** 9/23/1993 9:45:38 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE 100*40692	BL	19302571	\$229.40
PLAN CHECK FEE 101*40693	BL	19302571	\$114.70
RADON 102*40694	BL	19302571	\$19.97
		<b>Total</b>	<b>\$364.07</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check	\$364.07