

**St. Johns County BCC
Central Cashiering
Cashier # 02-012549**

Name : COBBLESTONE VILLAGE@STAUG
Trans Date: 6/7/2002 12:14:05 PM

Charges:

| Description | Assoc | Assoc Key | Charge Amount |
|----------------------------------|--------------|------------------|----------------------|
| BLDG PERMIT FEE BL-014759 | BL | 10202602 | \$5,145.98 |
| Fire Plan Check Fee BL-014759 | BL | 10202602 | \$3,286.00 |
| Permit Issuance Fee BL-014759 | BL | 10202602 | \$15.00 |
| PLAN CHECK FEE BL-014759 | BL | 10202602 | (\$2,056.11) |
| PLAN CHECK FEE BL-014759 | BL | 10202602 | \$2,572.99 |
| RADON BL-014759 | BL | 10202602 | \$554.00 |
| BLDG PERMIT FEE BL-014760 | BL | 10202603 | \$2,388.34 |
| Fire Plan Check Fee BL-014760 | BL | 10202603 | \$1,345.00 |
| Permit Issuance Fee BL-014760 | BL | 10202603 | \$15.00 |
| PLAN CHECK FEE BL-014760 | BL | 10202603 | \$1,194.17 |
| PLAN CHECK FEE BL-014760 | BL | 10202603 | (\$1,065.66) |
| RADON BL-014760 | BL | 10202603 | \$222.50 |
| BLDG PERMIT FEE BL-014751 | BL | 10202605 | \$803.24 |
| Fire Plan Check Fee BL-014751 | BL | 10202605 | \$319.00 |
| Permit Issuance Fee BL-014751 | BL | 10202605 | \$15.00 |
| PLAN CHECK FEE BL-014751 | BL | 10202605 | (\$401.62) |
| PLAN CHECK FEE BL-014751 | BL | 10202605 | \$401.62 |
| RADON BL-014751 | BL | 10202605 | \$50.00 |
| BLDG PERMIT FEE BL-014752 | BL | 10202608 | \$1,860.10 |
| Fire Plan Check Fee BL-014752 | BL | 10202608 | \$973.00 |
| Permit Issuance Fee BL-014752 | BL | 10202608 | \$15.00 |
| PLAN CHECK FEE BL-014752 | BL | 10202608 | (\$938.05) |
| PLAN CHECK FEE BL-014752 | BL | 10202608 | \$930.05 |

| | | | |
|----------------------------------|----|--------------|--------------|
| RADON BL-014752 | BL | 10202608 | \$152.00 |
| BLDG PERMIT FEE BL-014754 | BL | 10202609 | \$2,242.08 |
| Fire Plan Check Fee BL-014754 | BL | 10202609 | \$1,242.00 |
| Permit Issuance Fee BL-014754 | BL | 10202609 | \$15.00 |
| PLAN CHECK FEE BL-014754 | BL | 10202609 | (\$1,121.04) |
| PLAN CHECK FEE BL-014754 | BL | 10202609 | \$1,121.04 |
| RADON BL-014754 | BL | 10202609 | \$194.00 |
| BLDG PERMIT FEE BL-014755 | BL | 10202610 | \$831.06 |
| Fire Plan Check Fee BL-014755 | BL | 10202610 | \$333.00 |
| Permit Issuance Fee BL-014755 | BL | 10202610 | \$15.00 |
| PLAN CHECK FEE BL-014755 | BL | 10202610 | \$415.53 |
| PLAN CHECK FEE BL-014755 | BL | 10202610 | (\$415.53) |
| RADON BL-014755 | BL | 10202610 | \$52.00 |
| BLDG PERMIT FEE BL-014756 | BL | 10202611 | \$503.64 |
| Fire Plan Check Fee BL-014756 | BL | 10202611 | \$180.00 |
| Permit Issuance Fee BL-014756 | BL | 10202611 | \$15.00 |
| PLAN CHECK FEE BL-014756 | BL | 10202611 | \$251.82 |
| PLAN CHECK FEE BL-014756 | BL | 10202611 | (\$251.82) |
| RADON BL-014756 | BL | 10202611 | \$28.00 |
| BLDG PERMIT FEE BL-014757 | BL | 10202612 | \$1,841.64 |
| Fire Plan Check Fee BL-014757 | BL | 10202612 | \$959.00 |
| Permit Issuance Fee BL-014757 | BL | 10202612 | \$15.00 |
| PLAN CHECK FEE BL-014757 | BL | 10202612 | \$920.82 |
| PLAN CHECK FEE BL-014757 | BL | 10202612 | (\$920.82) |
| RADON BL-014757 | BL | 10202612 | \$150.00 |
| | | Total | \$26,412.97 |

Payment:

Description**Charge Amount**

Check

\$26,412.97