

**St. Johns County BCC  
Central Cashiering  
Cashier # 03-009845**

**Name :** MOORE,\_SHAWKEY\_JAMES,\_MOORE,\_SHAWK  
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**Trans Date:** 4/11/2003 2:21:28 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10302020	\$1,082.79
Permit Issuance Fee	BL	10302020	\$15.00
PLAN CHECK FEE	BL	10302020	\$10.70
Ttl Fee \$539.65 - Credit \$528.95			
 RADON	BL	10302020	\$48.70
RESIDENTIAL LANDSCAPING FEE	BL	10302020	\$50.00
SOLID WASTE COLLECTION	BL	10302020	\$61.71
4/11/2003			
SOLID WASTE RECYCLE	BL	10302020	\$18.15
4/11/2003			
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-001098	\$17.00
SF/FIRE	IF	R2003-001098	\$74.00
SF/PARKS ZONE 2	IF	R2003-001098	\$467.00
SF/POLICE	IF	R2003-001098	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-001098	\$186.00
SF/ROADS ZONE 2	IF	R2003-001098	\$1,115.00
SF/SCHOOLS	IF	R2003-001098	\$729.00
		<b>Total</b>	<b>\$3,917.05</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 1648	\$3,917.05