

**St. Johns County BCC  
Central Cashiering  
Cashier # 03-029960**

**Name :** ,\_LANNI,\_WILLIAM\_FORREST  
**Trans Date:** 10/6/2003 12:43:06 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10306111	\$252.36
Permit Issuance Fee	BL	10306111	\$15.00
PLAN CHECK FEE	BL	10306111	\$0.00
Ttl Fee \$126.18 - Credit \$126.18			
 RADON	BL	10306111	 \$16.48
SOLID WASTE COLLECTION 10/3/2003	BL	10306111	\$105.96
SOLID WASTE RECYCLE 10/3/2003	BL	10306111	\$31.16
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-002174	\$17.00
SF/FIRE	IF	R2003-002174	\$74.00
SF/PARKS ZONE 4	IF	R2003-002174	\$467.00
SF/POLICE	IF	R2003-002174	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-002174	\$186.00
SF/ROADS ZONE 4	IF	R2003-002174	\$1,115.00
SF/SCHOOLS	IF	R2003-002174	\$729.00
		<b>Total</b>	<b>\$3,050.96</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 3967	\$3,050.96