

**St. Johns County BCC  
Central Cashiering  
Cashier # 03-032790**

**Name :** ,\_LAVARIAS,\_RUBEN\_DIONISIO  
**Trans Date:** 10/31/2003 3:18:49 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10306762	\$1,286.42
Permit Issuance Fee	BL	10306762	\$15.00
PLAN CHECK FEE	BL	10306762	\$182.74
Ttl Fee \$643.21 - Credit \$460.47			
 RADON	BL	10306762	 \$64.01
SOLID WASTE COLLECTION 10/31/2003	BL	10306762	\$99.44
SOLID WASTE RECYCLE 10/31/2003	BL	10306762	\$29.25
SF/EMERGEMCY MEDICAL SERVICES	IF	R2003-004146	\$17.00
SF/FIRE	IF	R2003-004146	\$74.00
SF/PARKS ZONE 1	IF	R2003-004146	\$467.00
SF/POLICE	IF	R2003-004146	\$42.00
SF/PUBLIC BUILDINGS	IF	R2003-004146	\$186.00
SF/ROADS ZONE 1	IF	R2003-004146	\$1,115.00
SF/SCHOOLS	IF	R2003-004146	\$729.00
<b>Total</b>			<b>\$4,306.86</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 8175	\$4,306.86