

**St. Johns County BCC
Central Cashiering**

Cashier # 05-003473

Name : ,_LANNI,_WILLIAM_FORREST

Trans Date: 1/28/2005 9:48:06 AM

Charges:

| Description | Assoc | Assoc Key | Charge Amount |
|-------------------------------------|--------------|------------------|----------------------|
| BLDG PERMIT FEE | BL | 10500560 | \$192.97 |
| Permit Issuance Fee | BL | 10500560 | \$7.50 |
| PLAN CHECK FEE | BL | 10500560 | \$0.00 |
| Ttl Fee \$96.49 - Credit \$96.49 | | | |
| | | | |
| RADON | BL | 10500560 | \$16.48 |
| SOLID WASTE COLLECTION 1/24/2005 | BL | 10500560 | \$82.07 |
| SOLID WASTE RECYCLE 1/24/2005 | BL | 10500560 | \$15.28 |
| SF/EMERGEMCY MEDICAL SERVICES | IF | R2004-004527 | \$17.00 |
| SF/FIRE | IF | R2004-004527 | \$74.00 |
| SF/PARKS ZONE 4 | IF | R2004-004527 | \$467.00 |
| SF/POLICE | IF | R2004-004527 | \$42.00 |
| SF/PUBLIC BUILDINGS | IF | R2004-004527 | \$186.00 |
| SF/ROADS ZONE 4 | IF | R2004-004527 | \$1,115.00 |
| SF/SCHOOLS | IF | R2004-004527 | \$729.00 |
| CONTRACTOR LICENSE | CL | SC-CGC053500 | \$30.00 |
| | | Total | \$2,974.30 |

Payment:

| Description | Charge Amount |
|--------------------|----------------------|
| Check 2064 | \$2,974.30 |