

**St. Johns County BCC
Central Cashiering**

Cashier # 05-023240

Name : ,_GRAY,_JAMES_VERNON

Trans Date: 6/15/2005 10:38:06 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10505682	\$576.03
Permit Issuance Fee	BL	10505682	\$7.50
PLAN CHECK FEE	BL	10505682	\$0.00
Ttl Fee \$288.02 - Credit \$288.02			
RADON	BL	10505682	\$51.53
SOLID WASTE COLLECTION 6/9/2005	BL	10505682	\$49.29
SOLID WASTE RECYCLE 6/9/2005	BL	10505682	\$9.17
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-001684	\$17.00
SF/FIRE	IF	R2005-001684	\$74.00
SF/PARKS ZONE 1	IF	R2005-001684	\$467.00
SF/POLICE	IF	R2005-001684	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-001684	\$186.00
SF/ROADS ZONE 1	IF	R2005-001684	\$1,115.00
SF/SCHOOLS	IF	R2005-001684	\$729.00
		Total	\$3,323.52

Payment:

Description	Charge Amount
Check 0848989	\$3,323.52