

**St. Johns County BCC
Central Cashiering**

Cashier # 05-044300

Name : ,_GRAY,_JAMES_VERNON

Trans Date: 11/7/2005 12:08:37 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10510315	\$609.13
Permit Issuance Fee	BL	10510315	\$7.50
PLAN CHECK FEE	BL	10510315	\$0.00
Ttl Fee \$304.57 - Credit \$304.57			
RADON	BL	10510315	\$55.48
SOLID WASTE COLLECTION 10/28/2005	BL	10510315	\$103.12
SOLID WASTE RECYCLE 10/28/2005	BL	10510315	\$19.19
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-004945	\$17.00
SF/FIRE	IF	R2005-004945	\$74.00
SF/PARKS ZONE 1	IF	R2005-004945	\$467.00
SF/PARKS ZONE 1 Voucher 3	IF	R2005-004945	(\$467.00)
SF/POLICE	IF	R2005-004945	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-004945	\$186.00
SF/ROADS ZONE 1	IF	R2005-004945	\$1,115.00
SF/ROADS ZONE 1 Voucher 3	IF	R2005-004945	(\$1,115.00)
SF/SCHOOLS	IF	R2005-004945	\$729.00
		Total	\$1,842.42

Payment:

Description	Charge Amount
Check 6706	\$1,842.42