

**St. Johns County BCC  
Central Cashiering**

**Cashier # 05-045682**

**Name :** ,\_GRAY,\_JAMES\_VERNON

**Trans Date:** 11/17/2005 9:56:38 AM

**Charges:**

| <b>Description</b>                   | <b>Assoc</b> | <b>Assoc Key</b> | <b>Charge Amount</b> |
|--------------------------------------|--------------|------------------|----------------------|
| BLDG PERMIT FEE                      | BL           | 10510791         | \$492.57             |
| Permit Issuance Fee                  | BL           | 10510791         | \$7.50               |
| PLAN CHECK FEE                       | BL           | 10510791         | \$0.00               |
| Ttl Fee \$246.29 - Credit \$246.29   |              |                  |                      |
| <br>                                 |              |                  |                      |
| RADON                                | BL           | 10510791         | \$43.33              |
| SOLID WASTE COLLECTION<br>11/11/2005 | BL           | 10510791         | \$99.77              |
| SOLID WASTE RECYCLE<br>11/11/2005    | BL           | 10510791         | \$18.57              |
| SF/EMERGEMCY MEDICAL SERVICES        | IF           | R2005-004940     | \$17.00              |
| SF/FIRE                              | IF           | R2005-004940     | \$74.00              |
| SF/PARKS ZONE 1<br>Voucher 7         | IF           | R2005-004940     | (\$467.00)           |
| SF/PARKS ZONE 1                      | IF           | R2005-004940     | \$467.00             |
| SF/POLICE                            | IF           | R2005-004940     | \$42.00              |
| SF/PUBLIC BUILDINGS                  | IF           | R2005-004940     | \$186.00             |
| SF/ROADS ZONE 1                      | IF           | R2005-004940     | \$1,115.00           |
| SF/ROADS ZONE 1<br>Voucher 7         | IF           | R2005-004940     | (\$1,115.00)         |
| SF/SCHOOLS                           | IF           | R2005-004940     | \$729.00             |
|                                      |              | <b>Total</b>     | <b>\$1,709.74</b>    |

**Payment:**

| <b>Description</b> | <b>Charge Amount</b> |
|--------------------|----------------------|
| Check 0855166      | \$1,709.74           |