

**St. Johns County BCC
Central Cashiering**

Cashier # 05-045683

Name : ,_GRAY,_JAMES_VERNON

Trans Date: 11/17/2005 9:57:14 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10510789	\$539.65
Permit Issuance Fee	BL	10510789	\$7.50
PLAN CHECK FEE	BL	10510789	\$3.75
Ttl Fee \$269.83 - Credit \$266.08			
RADON	BL	10510789	\$48.19
SOLID WASTE COLLECTION 11/11/2005	BL	10510789	\$99.77
SOLID WASTE RECYCLE 11/11/2005	BL	10510789	\$18.57
SF/EMERGEMCY MEDICAL SERVICES	IF	R2005-004944	\$17.00
SF/FIRE	IF	R2005-004944	\$74.00
SF/PARKS ZONE 1	IF	R2005-004944	\$467.00
SF/PARKS ZONE 1 Voucher 1	IF	R2005-004944	(\$467.00)
SF/POLICE	IF	R2005-004944	\$42.00
SF/PUBLIC BUILDINGS	IF	R2005-004944	\$186.00
SF/ROADS ZONE 1	IF	R2005-004944	\$1,115.00
SF/ROADS ZONE 1 Voucher 1	IF	R2005-004944	(\$1,115.00)
SF/SCHOOLS	IF	R2005-004944	\$729.00
		Total	\$1,765.43

Payment:

Description	Charge Amount
Check 0855167	\$1,765.43