

**St. Johns County BCC
Central Cashiering**

Cashier # 05-049254

Name : ,_GRAY,_JAMES_VERNON

Trans Date: 12/19/2005 12:50:16 PM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10511725	\$526.81
Permit Issuance Fee	BL	10511725	\$7.50
PLAN CHECK FEE	BL	10511725	\$0.00
Ttl Fee \$263.41 - Credit \$263.41			
RADON	BL	10511725	\$47.29
SOLID WASTE COLLECTION 12/14/2005	BL	10511725	\$91.88
SOLID WASTE RECYCLE 12/14/2005	BL	10511725	\$17.10
IF Res Over 1800 ft~Building SqFt 3553	IF	R2005-006496	\$378.00
IF Res Over 1800 ft~Fire SqFt 3553	IF	R2005-006496	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 3553	IF	R2005-006496	\$753.00
IF Res Over 1800 ft~Park Dist1 Voucher 11	IF	R2005-006496	(\$753.00)
IF Res Over 1800 ft~Police SqFt 3553	IF	R2005-006496	\$188.00
IF Res Over 1800 ft~Road Dist1 Voucher 11	IF	R2005-006496	(\$3,708.00)
IF Res Over 1800 ft~Road Dist1 SqFt 3553	IF	R2005-006496	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 3553	IF	R2005-006496	\$3,771.00
		Total	\$5,528.58

Payment:

Description	Charge Amount
Check 8563421	\$5,528.58