

**St. Johns County BCC  
Central Cashiering  
Cashier # 06-012771**

**Name :** ,\_LOFTUS,\_BRIAN  
**Trans Date:** 4/12/2006 11:52:03 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10602675	\$492.57
Permit Issuance Fee	BL	10602675	\$7.50
PLAN CHECK FEE	BL	10602675	\$0.00
Ttl Fee \$246.29 - Credit \$246.29			
RADON	BL	10602675	\$43.33
SOLID WASTE COLLECTION 4/4/2006	BL	10602675	\$65.08
SOLID WASTE RECYCLE 4/4/2006	BL	10602675	\$12.11
IF Res Over 1800 ft~Building SqFt 3318	IF	R2006-000681	\$378.00
IF Res Over 1800 ft~Fire SqFt 3318	IF	R2006-000681	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 3318	IF	R2006-000681	\$753.00
IF Res Over 1800 ft~Park Dist1 Voucher 15	IF	R2006-000681	(\$753.00)
IF Res Over 1800 ft~Police SqFt 3318	IF	R2006-000681	\$188.00
IF Res Over 1800 ft~Road Dist1 Voucher 15	IF	R2006-000681	(\$3,708.00)
IF Res Over 1800 ft~Road Dist1 SqFt 3318	IF	R2006-000681	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 3318	IF	R2006-000681	\$3,771.00
		<b>Total</b>	<b>\$5,458.59</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 0861010	\$5,458.59