

**St. Johns County BCC  
Central Cashiering**

**Cashier # 06-014101**

**Name :** ,\_LOFTUS,\_BRIAN

**Trans Date:** 4/24/2006 12:37:32 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10603082	\$490.43
Permit Issuance Fee	BL	10603082	\$7.50
PLAN CHECK FEE	BL	10603082	(\$1.07)
Ttl Fee \$245.22 - Credit \$246.29			
 RADON	BL	10603082	 \$43.33
SOLID WASTE COLLECTION 4/18/2006	BL	10603082	\$61.73
SOLID WASTE RECYCLE 4/18/2006	BL	10603082	\$11.49
IF Res Over 1800 ft~Building SqFt 3318	IF	R2006-000677	\$378.00
IF Res Over 1800 ft~Fire SqFt 3318	IF	R2006-000677	\$501.00
IF Res Over 1800 ft~Park Dist1 SqFt 3318	IF	R2006-000677	\$753.00
IF Res Over 1800 ft~Park Dist1 Voucher 16	IF	R2006-000677	(\$753.00)
IF Res Over 1800 ft~Police SqFt 3318	IF	R2006-000677	\$188.00
IF Res Over 1800 ft~Road Dist1 Voucher 16	IF	R2006-000677	(\$3,708.00)
IF Res Over 1800 ft~Road Dist1 SqFt 3318	IF	R2006-000677	\$3,708.00
IF Res Over 1800 ft~Schools SqFt 3318	IF	R2006-000677	\$3,771.00
		<b>Total</b>	<b>\$5,451.41</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 3635	\$5,451.41