

**St. Johns County BCC  
Central Cashiering**

**Cashier # 07-024893**

**Name :** , DENNIS,\_CHARLES\_ANTHONY

**Trans Date:** 8/20/2007 10:14:38 AM

**Charges:**

| <b>Description</b>                                   | <b>Assoc</b> | <b>Assoc Key</b> | <b>Charge Amount</b> |
|--|--------------|------------------|----------------------|
| BLDG PERMIT FEE                                      | BL           | 10705580         | \$440.09             |
| Permit Issuance Fee                                  | BL           | 10705580         | \$11.00              |
| PLAN CHECK FEE<br>Ttl Fee \$220.05 - Credit \$220.05 | BL           | 10705580         | \$0.00               |
| <br>   |              |                  |                      |
| RADON  | BL           | 10705580         | \$34.15              |
| SOLID WASTE COLLECTION<br>8/17/2007                  | BL           | 10705580         | \$133.41             |
| SOLID WASTE RECYCLE<br>8/17/2007                     | BL           | 10705580         | \$24.76              |
| BUFFERS UNDER NEIGHBRHD ST<br>PLN                    | CS           | R2007-001589     | \$26.00              |
| CLEARANCE SHEET PROCESS FEE                          | CS           | R2007-001589     | \$30.00              |
| NEIGHBORHOOD SITE PLAN REVIEW                        | CS           | R2007-001589     | \$50.00              |
| TREES UNDER NEIGHBORHD ST PLN                        | CS           | R2007-001589     | \$25.00              |
|  |              | <b>Total</b>     | <b>\$774.41</b>      |

**Payment:**

| <b>Description</b> | <b>Charge Amount</b> |
|--------------------|----------------------|
| Check 8767         | \$774.41             |