

**St. Johns County BCC
Central Cashiering
Cashier # 07-029238**

Name : ,_LOFTUS,_BRIAN
Trans Date: 9/24/2007 11:28:14 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE	BL	10706349	\$630.07
Permit Issuance Fee	BL	10706349	\$11.00
PLAN CHECK FEE	BL	10706349	\$0.00
Ttl Fee \$315.04 - Credit \$315.04			
RADON	BL	10706349	\$38.25
SOLID WASTE COLLECTION 9/20/2007	BL	10706349	\$124.37
SOLID WASTE RECYCLE 9/20/2007	BL	10706349	\$23.08
IF Res Over 1800 ft~Building SqFt 2706	IF	R2007-002598	\$390.00
IF Res Over 1800 ft~Fire SqFt 2706	IF	R2007-002598	\$518.00
IF Res Over 1800 ft~Park Dist2 SqFt 2706	IF	R2007-002598	\$778.00
IF Res Over 1800 ft~Park Dist2 Voucher 150	IF	R2007-002598	(\$778.00)
IF Res Over 1800 ft~Police SqFt 2706	IF	R2007-002598	\$194.00
IF Res Over 1800 ft~Road Dist2 SqFt 2706	IF	R2007-002598	\$3,830.00
IF Res Over 1800 ft~Road Dist2 Voucher 150	IF	R2007-002598	(\$3,830.00)
IF Res Over 1800 ft~Schools SqFt 2706	IF	R2007-002598	\$3,895.00
		Total	\$5,823.77

Payment:

Description	Charge Amount
Check 0882099	\$5,823.77