

**St. Johns County BCC  
Central Cashiering**

**Cashier # 07-031967**

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

**Trans Date:** 10/12/2007 11:55:14 AM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10706808	\$689.82
Permit Issuance Fee	BL	10706808	\$15.00
PLAN CHECK FEE Ttl Fee \$344.91 - Credit \$261.10	BL	10706808	\$83.81
RADON	BL	10706808	\$29.76
SOLID WASTE COLLECTION 10/9/2007	BL	10706808	\$119.32
SOLID WASTE RECYCLE 10/9/2007	BL	10706808	\$22.14
IF Res Over 1800 ft~Building SqFt 2155	IF	R2007-002641	\$390.00
IF Res Over 1800 ft~Fire SqFt 2155	IF	R2007-002641	\$518.00
IF Res Over 1800 ft~Park Dist2 SqFt 2155	IF	R2007-002641	\$778.00
IF Res Over 1800 ft~Park Dist2 Voucher 151	IF	R2007-002641	(\$778.00)
IF Res Over 1800 ft~Police SqFt 2155	IF	R2007-002641	\$194.00
IF Res Over 1800 ft~Road Dist2 SqFt 2155	IF	R2007-002641	\$3,830.00
IF Res Over 1800 ft~Road Dist2 Voucher 151	IF	R2007-002641	(\$3,830.00)
IF Res Over 1800 ft~Schools SqFt 2155	IF	R2007-002641	\$3,895.00
		<b>Total</b>	<b>\$5,956.85</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check 0882737	\$5,956.85