

**St. Johns County BCC
Central Cashiering
Cashier # 00-021292**

Name : WEEKLY HOMES LP
Trans Date: 10/25/2000 8:15:09 AM

Charges:

Description	Assoc	Assoc Key	Charge Amount
BLDG PERMIT FEE BL-009356	BL	10004634	\$704.08
PLAN CHECK FEE BL-009356	BL	10004634	(\$352.04)
PLAN CHECK FEE BL-009356	BL	10004634	\$352.04
RADON BL-009356	BL	10004634	\$46.11
RESIDENTIAL LANDSCAPING FEE	BL	10004634	\$50.00
SOLID WASTE COLLECTION	BL	10004634	\$102.02
SOLID WASTE RECYCLE	BL	10004634	\$30.84
BLDG PERMIT FEE BL-009355	BL	10004635	\$862.44
PLAN CHECK FEE BL-009355	BL	10004635	(\$324.22)
PLAN CHECK FEE BL-009355	BL	10004635	\$431.22
RADON BL-009355	BL	10004635	\$54.10
RESIDENTIAL LANDSCAPING FEE	BL	10004635	\$100.00
SOLID WASTE COLLECTION	BL	10004635	\$102.02
SOLID WASTE RECYCLE	BL	10004635	\$30.84
SF/EMERGEMCY MEDICAL SERVICES	IF	R2000-003969	\$17.00
SF/FIRE	IF	R2000-003969	\$74.00
SF/PARKS ZONE 1	IF	R2000-003969	\$467.00
SF/POLICE	IF	R2000-003969	\$42.00
SF/PUBLIC BUILDINGS	IF	R2000-003969	\$186.00
SF/EMERGEMCY MEDICAL SERVICES	IF	R2000-003976	\$17.00
SF/FIRE	IF	R2000-003976	\$74.00
SF/PARKS ZONE 1 Voucher	IF	R2000-003976	(\$467.00)
SF/PARKS ZONE 1	IF	R2000-003976	\$467.00
SF/POLICE	IF	R2000-003976	\$42.00
SF/PUBLIC BUILDINGS	IF	R2000-003976	\$186.00
SF/ROADS ZONE 1	IF	R2000-003976	\$1,115.00
SF/ROADS ZONE 1 Voucher	IF	R2000-003976	(\$1,115.00)
SF/SCHOOLS	IF	R2000-003976	\$729.00
Total			\$4,023.45

Payment:

Description	Charge Amount
Check	\$4,023.45