

**St. Johns County BCC  
Central Cashiering  
Cashier # 01-016778**

**Name :** N FLORIDA BUILDERS ETAL  
**Trans Date:** 8/2/2001 1:50:07 PM

**Charges:**

<b>Description</b>	<b>Assoc</b>	<b>Assoc Key</b>	<b>Charge Amount</b>
BLDG PERMIT FEE	BL	10103436	\$847.46
PLAN CHECK FEE	BL	10103436	\$423.73
PLAN CHECK FEE	BL	10103436	(\$423.73)
RADON	BL	10103436	\$48.04
RESIDENTIAL LANDSCAPING FEE	BL	10103436	\$50.00
SOLID WASTE COLLECTION	BL	10103436	\$120.40
SOLID WASTE RECYCLE	BL	10103436	\$35.41
SF/EMERGEMCY MEDICAL SERVICES	IF	R2001-002514	\$17.00
SF/FIRE	IF	R2001-002514	\$74.00
SF/PARKS ZONE 1	IF	R2001-002514	\$467.00
SF/PARKS ZONE 1 Voucher	IF	R2001-002514	(\$467.00)
SF/POLICE	IF	R2001-002514	\$42.00
SF/PUBLIC BUILDINGS	IF	R2001-002514	\$186.00
SF/ROADS ZONE 1	IF	R2001-002514	\$1,115.00
SF/SCHOOLS	IF	R2001-002514	\$729.00
<b>Total</b>			<b>\$3,264.31</b>

**Payment:**

<b>Description</b>	<b>Charge Amount</b>
Check	\$3,264.31